

EXHIBIT E

TIME RECORDS OF PROFESSIONALS AND EXPENSES

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: August 9, 2019
Invoice No.: 20190801208

Paul E. Harner
Harner, Paul E., Fee Examiner in Sears Chapter II Cases
1675 Broadway, 19th Floor
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2019

INVOICE SUMMARY

FEES

Fee Examiner Activities (00315861)	\$66,816.00
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Total Current Charges	<hr/> \$66,816.00
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TOTAL AMOUNT DUE	<hr/> \$66,816.00 <hr/>
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PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B170 - Fee/Employment Objections					
Harner,P.E.	07/01/19	Review and analyze Weil Gotshal interim fee applications and monthly invoices, to identify non-compliance with fee guidelines and other potential issues.	1,305.00	1.90	2,479.50
Harner,P.E.	07/02/19	Further review and analysis of Weil Gotshal interim fee applications and monthly invoices, including preliminary results of electronic reports, to identify non-compliance with fee guidelines and other potential issues.	1,305.00	3.60	4,698.00
Harner,P.E.	07/03/19	Further comprehensive review and analysis of Weil Gotshal interim fee applications and monthly invoices, including preliminary results of electronic reports, to identify non-compliance with fee guidelines and other potential issues.	1,305.00	1.90	2,479.50
Harner,P.E.	07/08/19	Review and analyze Weil Gotshal interim fee applications and monthly invoices.	1,305.00	2.70	3,523.50
Harner,P.E.	07/09/19	Comprehensive review and analysis of Weil Gotshal, Paul Weiss and other interim fee applications and monthly invoices, to evaluate guidelines compliance and identify potential issues.	1,305.00	4.20	5,481.00
Harner,P.E.	07/10/19	Review and analyze various interim fee applications and monthly invoices, to evaluate guidelines compliance and identify potential issues.	1,305.00	2.30	3,001.50
Harner,P.E.	07/11/19	Review and analyze Paul Weiss and other interim fee applications and monthly invoices, to evaluate guidelines compliance and identify potential issues.	1,305.00	3.10	4,045.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	07/12/19	Prepare for and participate in extended conference call with V. Marriott and T. Daluz regarding status of fee application review and related review protocols (.40); further review and analysis of Weil Gotshal and Paul Weiss interim fee applications and monthly invoices (2.70).	1,305.00	3.10	4,045.50
Harner,P.E.	07/15/19	Review and analyze multiple interim and monthly fee and expense applications and underlying detailed entries, to evaluate compliance with guidelines and applicable law.	1,305.00	1.80	2,349.00
Harner,P.E.	07/16/19	Further comprehensive review and analysis of multiple interim and monthly fee and expense applications and underlying detailed entries, to evaluate compliance with guidelines and applicable law.	1,305.00	2.50	3,262.50
Harner,P.E.	07/17/19	Further comprehensive review and analysis of multiple interim and monthly fee and expense applications and underlying detailed entries, to evaluate compliance with guidelines and applicable law.	1,305.00	3.10	4,045.50
Harner,P.E.	07/18/19	Prepare for and participate in extended Ballard team conference call regarding status of fee application review and related review protocols (.60); further review and analysis of interim fee applications and monthly invoices, to identify non-compliance with fee guidelines and other potential issues (3.20).	1,305.00	3.80	4,959.00
Harner,P.E.	07/19/19	Further review and analysis of Paul Weiss and other interim and monthly fee and expense applications and underlying detailed entries, to evaluate compliance with guidelines and applicable law.	1,305.00	2.50	3,262.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	07/22/19	Review and analyze Paul Weiss, Weil Gotshal and other interim and monthly fee and expense applications and underlying detailed entries, to evaluate compliance with guidelines and applicable law.	1,305.00	2.70	3,523.50
Harner,P.E.	07/23/19	Review and analyze Paul Weiss, Weil Gotshal and other interim and monthly fee and expense applications and underlying detailed entries, to evaluate compliance with guidelines and applicable law.	1,305.00	1.10	1,435.50
Harner,P.E.	07/24/19	Further review and analysis of interim and monthly fee and expense applications and underlying detailed entries, to evaluate compliance with guidelines and applicable law.	1,305.00	1.70	2,218.50
Harner,P.E.	07/25/19	Further review and analysis of Paul Weiss and other interim and monthly fee and expense applications and underlying detailed entries, to evaluate compliance with guidelines and applicable law.	1,305.00	4.10	5,350.50
Harner,P.E.	07/30/19	Comprehensive review and analysis of Paul Weiss first interim fee application and results of related electronic and attorney review (2.10); telephone conference with B. Kearney regarding same (.20); telephone conference with V. Marriott regarding same and McAndrews fee application issues (.20); review and analyze McAndrews first interim fee application (.90).	1,305.00	3.40	4,437.00
Harner,P.E.	07/31/19	Review and analyze interim and monthly fee and expense applications and underlying detailed entries, to prepare preliminary reports and objections.	1,305.00	1.70	2,218.50
Total B170				51.20	\$66,816.00
Total Fees				51.20	66,816.00

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Task: B170 - Fee/Employment Objections			
Harner,P.E.	1,305.00	51.20	66,816.00
Total Task: B170		51.20	\$66,816.00
Total Fees		51.20	\$66,816.00

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	1,305.00	51.20	66,816.00
Total Fees		51.20	\$66,816.00

Total Current Charges:	\$66,816.00
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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: August 9, 2019
Invoice No.: 20190801211

Paul E. Harner
Harner, Paul E., Fee Examiner in Sears Chapter II Cases
1675 Broadway, 19th Floor
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2019

INVOICE SUMMARY

FEES

DISBURSEMENTS

Professional Services

\$72.00

Total Disbursements

\$72.00

Total Current Charges

\$72.00

TOTAL AMOUNT DUE

\$72.00

DISBURSEMENT DETAILS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/24/19	Professional Services VISA_0719_9166_08 - COURTCALL *#9870474: Telephone court appearance	72.00
Total Disbursements		<hr/> \$72.00

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Amount</u>
Professional Services	72.00
Total Disbursements	<hr/> \$72.00

Total Current Charges:	<hr/> <hr/> \$72.00
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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: August 9, 2019
Invoice No.: 20190801209

Paul E. Harner
1675 Broadway
New York, NY 10019

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2019

INVOICE SUMMARY

FEES

Fee and Expense Review and Reporting (00317415)	\$77,138.00
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Total Current Charges	<hr/> \$77,138.00
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TOTAL AMOUNT DUE	<hr/> \$77,138.00 <hr/>
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PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B160 - Fee/Employment Applications					
McClamb,C.D.	07/08/19	Edits to first joint monthly fee application	445.00	1.30	578.50
Daluz,T.M.	07/08/19	Attend to fee application issues	895.00	0.50	447.50
Daluz,T.M.	07/09/19	Review and revise the fee application	895.00	0.50	447.50
McClamb,C.D.	07/09/19	Review and edit first monthly joint fee application	445.00	0.80	356.00
Maddox,M.	07/10/19	Prep fee application for filing	270.00	0.50	135.00
McClamb,C.D.	07/10/19	Edits to fee application	445.00	0.80	356.00
Daluz,T.M.	07/11/19	Finalize fee application for filing	895.00	0.30	268.50
McClamb,C.D.	07/11/19	Edits to first monthly fee application	445.00	0.20	89.00
McClamb,C.D.	07/11/19	Prepare, file and arrange service of fee statement	445.00	0.40	178.00
Maddox,M.	07/15/19	Review docket for as filed Ballard fee application	270.00	0.10	27.00
Daluz,T.M.	07/16/19	Attend to fee app issues.	895.00	0.50	447.50
Daluz,T.M.	07/18/19	Attend to fee app issues.	895.00	1.00	895.00
McClamb,C.D.	07/22/19	Emails with T. Daluz re: preparation of fee application	445.00	0.20	89.00
Daluz,T.M.	07/22/19	Attend to fee application issues.	895.00	0.40	358.00
McClamb,C.D.	07/24/19	Confer with M. Maddox re: preparation of fee application	445.00	0.20	89.00
McClamb,C.D.	07/25/19	Emails with M. Maddox re: fee application	445.00	0.30	133.50
Maddox,M.	07/25/19	Draft Second Monthly fee application; E-mails with T. Daluz and C. McClamb re: fee application draft	270.00	1.00	270.00
Maddox,M.	07/25/19	Attend to June fee application	270.00	0.10	27.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Maddox,M.	07/25/19	Research regarding fee CNO process	270.00	0.20	54.00
McClamb,C.D.	07/26/19	Emails with T. Daluz and M. Maddox re: preparation of fee application	445.00	0.20	89.00
Daluz,T.M.	07/26/19	Revise fee application.	895.00	0.60	537.00
McClamb,C.D.	07/30/19	Emails with P. Harner re: fee application	445.00	0.20	89.00
Daluz,T.M.	07/30/19	Review and revise fee application.	895.00	1.00	895.00
Total B160				11.30	\$6,856.00

B170 - Fee/Employment Objections

McClamb,C.D.	07/01/19	Emails with review team re: review logistics	445.00	0.30	133.50
McClamb,C.D.	07/04/19	Review and categorize applicant task codes for uniform sorting	445.00	1.00	445.00
McClamb,C.D.	07/06/19	Draft instructions for fee review team	445.00	1.50	667.50
McClamb,C.D.	07/07/19	Draft instructions for fee review team	445.00	2.50	1,112.50
Jimenez,C.	07/08/19	Review fee examiner guidelines and examples	365.00	1.10	401.50
McClamb,C.D.	07/08/19	Draft instructions for fee review team	445.00	4.00	1,780.00
McClamb,C.D.	07/09/19	Draft instructions for fee review team	445.00	4.00	1,780.00
Maddox,M.	07/09/19	Review docket and retrieve retention applications and orders for all estate professionals	270.00	2.00	540.00
Neitzel,K.N.	07/09/19	Prepare Alvarez & Marsal fee data to be imported into Relativity workspace for attorney review	350.00	1.60	560.00
McClamb,C.D.	07/09/19	Review and categorize professionals' task codes for uniformity	445.00	1.00	445.00
Daluz,T.M.	07/11/19	Prepare for call with VP Harner & V Marriott	895.00	0.20	179.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Marriott, III,V.J.	07/12/19	Conference re: review protocol	985.00	0.50	492.50
McClamb,C.D.	07/12/19	Emails with fee review team re: fee review procedures	445.00	0.30	133.50
Marriott, III,V.J.	07/12/19	Review and revise protocol	985.00	0.50	492.50
Daluz,T.M.	07/12/19	Attend to assignment and review protocol	895.00	1.00	895.00
Daluz,T.M.	07/12/19	Conference call with P. Harner and V. Marriott re: protocol	895.00	0.50	447.50
Daluz,T.M.	07/12/19	Review and revise protocol	895.00	0.50	447.50
Jimenez,C.	07/15/19	Review order authorizing independent fee examiner	365.00	0.30	109.50
Jimenez,C.	07/15/19	Comments on USTP guidelines	365.00	0.30	109.50
Jimenez,C.	07/15/19	Order authorizing procedures for interim compensation	365.00	0.30	109.50
McClamb,C.D.	07/15/19	Emails with T. Daluz re: scheduling conference call with review team	445.00	0.10	44.50
Greenfield,M.G.	07/16/19	Review of assignment chart and fee review instructions	445.00	0.50	222.50
Pollard,C.P.	07/16/19	Revise review choices per request (.2); review and revise review instructions (.8)	310.00	1.00	310.00
McClamb,C.D.	07/16/19	Emails with fee examiner review team re: fee review instructions and meeting	445.00	0.70	311.50
Daluz,T.M.	07/16/19	Revise protocol.	895.00	0.30	268.50
McClamb,C.D.	07/16/19	Edits to fee review instructions	445.00	0.60	267.00
Daluz,T.M.	07/16/19	Team correspondence.	895.00	0.20	179.00
McClamb,C.D.	07/16/19	Emails with C. Pollard re: changes to fee review instructions and process	445.00	0.20	89.00
McClamb,C.D.	07/16/19	Emails with T. Daluz, P. Harner and V. Marriott re: fee review instructions and conference call	445.00	0.40	178.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	07/17/19	Team correspondence regarding protocol.	895.00	0.30	268.50
McClamb,C.D.	07/17/19	Emails with review team re: conference call	445.00	0.80	356.00
Jimenez,C.	07/18/19	Meeting w/ P. Harner, T. Daluz, and V. Marriott to discuss review protocols	365.00	0.20	73.00
Pollard,C.P.	07/18/19	Set up Document View for "Vague time entry" review	310.00	0.10	31.00
Neitzel,K.N.	07/18/19	Confer with C. Pollard to update fee review views in Relativity to filter data by date for initial review	350.00	0.40	140.00
Neitzel,K.N.	07/18/19	Telephone conference with legal team re: initial plan for fee review	350.00	0.30	105.00
McClamb,C.D.	07/18/19	Conference call with fee review team re: review procedures	445.00	0.30	133.50
McClamb,C.D.	07/18/19	Emails with C. Pollard re: fee review process	445.00	0.20	89.00
Daluz,T.M.	07/18/19	Participate in team call regarding protocol and assignments.	895.00	0.50	447.50
McClamb,C.D.	07/18/19	Email to M. Salah re: documents necessary for fee review	445.00	0.20	89.00
McClamb,C.D.	07/18/19	Email to P. Harner re: documents necessary for fee review	445.00	0.20	89.00
McClamb,C.D.	07/18/19	Email to T. Daluz re: documents necessary for fee review	445.00	0.20	89.00
McClamb,C.D.	07/18/19	Email to C. Jimenez re: documents necessary for fee review	445.00	0.20	89.00
McClamb,C.D.	07/18/19	Email to M. Greenfield re: documents necessary for fee review	445.00	0.20	89.00
McClamb,C.D.	07/18/19	Email to V. Marriott re: documents necessary for fee review	445.00	0.20	89.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	07/18/19	Email to B. Kearney re: documents necessary for fee review	445.00	0.20	89.00
Pollard,C.P.	07/18/19	Call with legal team (Harner, Marriott, Daluz, Greenfield, Jimenez, Summers and Neitzel) re: review timing, workflow	310.00	0.30	93.00
Pollard,C.P.	07/18/19	Review and revise review instructions (update screenshots, add "Vague Time Entries instructions)	310.00	0.60	186.00
Pollard,C.P.	07/18/19	Call with K. Neitzel re: adjustments to views and coding layout for review workflow	310.00	0.30	93.00
Marriott, III,V.J.	07/18/19	Call re: status of fee review protocol	985.00	0.50	492.50
Greenfield,M.G.	07/18/19	Call with Paul Harner, Vince Marriott, Tobey Daluz, and Chantelle McClamb regarding review of fee petitions	445.00	0.30	133.50
Greenfield,M.G.	07/18/19	Review of Akin retention application and order granting application	445.00	0.80	356.00
Greenfield,M.G.	07/18/19	Review of revised fee petition review instructions	445.00	0.50	222.50
Greenfield,M.G.	07/18/19	Review of time entries	445.00	1.00	445.00
Greenfield,M.G.	07/18/19	Emails with fee petition review team regarding initial review process	445.00	0.20	89.00
Salah,M.	07/18/19	Conference call with C. McClamb re: review instructions and fee application for first review.	415.00	0.30	124.50
McClamb,C.D.	07/18/19	Draft email summarizing fee review steps; emails circulating same	445.00	1.00	445.00
McClamb,C.D.	07/18/19	Phone call with M. Salah re: procedures for fee review	445.00	0.40	178.00
Greenfield,M.G.	07/19/19	Review of FTI application and Order granting application	445.00	0.90	400.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Greenfield,M.G.	07/19/19	Review of fee petition time entries	445.00	1.00	445.00
Maddox,M.	07/19/19	Draft second monthly fee application	270.00	0.20	54.00
Maddox,M.	07/19/19	Meeting with C. McClamb re: 2nd monthly fee application	270.00	0.10	27.00
Salah,M.	07/19/19	Read retention applications for Deloitte Tax and Deloitte & Touche; updated protocol and review instructions.	415.00	1.90	788.50
Greenfield,M.G.	07/20/19	Review of fee petition orders, applications and guidelines for time entry review	445.00	1.10	489.50
McClamb,C.D.	07/22/19	Emails with T. Daluz re: preparation of monthly fee application	445.00	0.40	178.00
Greenfield,M.G.	07/22/19	Review of fee petition review instructions and applicable application and orders for FTI	445.00	0.70	311.50
Kearney,B.N.	07/22/19	Conduct review and tagging of timekeeping logged by Paul Weiss timekeepers during relevant billing period	335.00	1.30	435.50
Salah,M.	07/22/19	Review fee application for financial professionals.	415.00	2.10	871.50
Greenfield,M.G.	07/22/19	Review of fee petition time entries	445.00	3.80	1,691.00
Daluz,T.M.	07/22/19	Review Deloitte tax application summary.	895.00	0.60	537.00
McClamb,C.D.	07/23/19	Emails with fee review team re: status of review	445.00	0.30	133.50
McClamb,C.D.	07/23/19	Multiple emails with fee review team re: status of review	445.00	0.50	222.50
Daluz,T.M.	07/23/19	Conference call with M. Salah reviewing Deloitte tax fee application.	895.00	0.60	537.00
Salah,M.	07/23/19	Telephone call with T. Daluz to discuss and analyze preliminary issues observed during the review.	415.00	0.40	166.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kearney,B.N.	07/23/19	Conduct review of Paul, Weiss timekeeping entries re: Sears bankruptcy matter	335.00	3.60	1,206.00
Greenfield,M.G.	07/23/19	Review of fee petition time entries	445.00	6.10	2,714.50
Daluz,T.M.	07/24/19	Team correspondence regarding protocol.	895.00	0.20	179.00
Daluz,T.M.	07/24/19	Review fee applications in Relativity.	895.00	0.50	447.50
Jimenez,C.	07/24/19	Examine McAndrews, Held & Malloy, LTD fees and expenses for compliance w/ USTP guidelines	365.00	6.40	2,336.00
Kearney,B.N.	07/24/19	Continue review of Paul, Weiss timekeeping entries re: Sears bankruptcy matter	335.00	8.60	2,881.00
Pollard,C.P.	07/24/19	Prepare and add new view and dashboard tracking review status; report on addition to P. Harner, V. Marriott and T. Daluz	310.00	0.50	155.00
Greenfield,M.G.	07/24/19	Review fee petition time entries	445.00	4.70	2,091.50
Salah,M.	07/25/19	Review fee application for Deloitte Tax.	415.00	2.70	1,120.50
McClamb,C.D.	07/25/19	Phone call with C. Jimenez re: review issues	445.00	0.20	89.00
Marriott, III,V.J.	07/25/19	Review status of fee review	985.00	0.40	394.00
Pollard,C.P.	07/25/19	Prepare review status report (.1); identify records with "Fee Examined" tag but no "Reviewed" tag and updated coding, follow-up with reminder to associates (.2)	310.00	0.30	93.00
Greenfield,M.G.	07/25/19	Review of fee petition time entries	445.00	4.10	1,824.50
Kearney,B.N.	07/25/19	Continue review of Paul, Weiss timekeeping entries re: Sears bankruptcy matter	335.00	9.80	3,283.00
Salah,M.	07/26/19	Review fee application for Deloitte Tax.	415.00	1.30	539.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	07/26/19	Emails with P. Harner. T. Daluz, and V. Marriott re: status of fee review	445.00	0.10	44.50
Marriott, III,V.J.	07/26/19	Check status of McDaniels fee review	985.00	0.50	492.50
Jimenez,C.	07/26/19	Conclude review of McAndrews Held & Malloy fees for compliance w/ United States Trustee Guidelines	365.00	3.80	1,387.00
Kearney,B.N.	07/26/19	Continue review of Paul, Weiss timekeeping entries re: Sears bankruptcy matter	335.00	6.00	2,010.00
Pollard,C.P.	07/26/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Greenfield,M.G.	07/26/19	Call with T. Daluz regarding fee petition reviews and discussion of matter	445.00	0.40	178.00
Greenfield,M.G.	07/26/19	Review of fee petition time entries	445.00	2.50	1,112.50
Daluz,T.M.	07/26/19	Telephone call with M. Greenfield regarding FTI issues.	895.00	0.40	358.00
Kearney,B.N.	07/27/19	Complete review of Paul, Weiss timekeeping entries re: Sears bankruptcy matter	335.00	5.50	1,842.50
Kearney,B.N.	07/27/19	Conduct review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	5.10	1,708.50
Kearney,B.N.	07/28/19	Conduct review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	7.40	2,479.00
Jimenez,C.	07/29/19	Phone call w/ V. Marriott to discuss results of McAndrews fee review (.1); email V. Marriott summary of main issues w/ McAndrews time entries (.1)	365.00	0.20	73.00
Kearney,B.N.	07/29/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	10.20	3,417.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Greenfield,M.G.	07/29/19	Review of fee petition time entries	445.00	2.60	1,157.00
McClamb,C.D.	07/29/19	Review U.S. Trustee Guidelines (.2), emails with V. Marriott re: same (.1)	445.00	0.30	133.50
Daluz,T.M.	07/29/19	Review flagged Deloitte fee application entries.	895.00	1.00	895.00
Marriott, III,V.J.	07/29/19	Review McAndrews time entries; conference with J. Jimenez re: same	985.00	1.10	1,083.50
Kearney,B.N.	07/30/19	Conference call with P. Harner to review issues in Paul Weiss fee application and refine review approach going forward	335.00	0.20	67.00
Kearney,B.N.	07/30/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	1.50	502.50
Kearney,B.N.	07/30/19	Do second-level review of Paul Weiss timekeeping entries re: Sears bankruptcy matter with particular attention to vague entries	335.00	8.20	2,747.00
Pollard,C.P.	07/30/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
Salah,M.	07/30/19	Review fee application for Deloitte Tax	415.00	0.50	207.50
Marriott, III,V.J.	07/30/19	Conference with client re: issues found in fee reviews	985.00	0.50	492.50
Kearney,B.N.	07/31/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	2.10	703.50
Pollard,C.P.	07/31/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Kearney,B.N.	07/31/19	Do second-level review of Paul Weiss timekeeping entries re: Sears bankruptcy matter	335.00	5.30	1,775.50
Salah,M.	07/31/19	Review Deloitte Tax fee applications.	415.00	0.90	373.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Total B170				170.10	\$70,282.00
Total Fees				181.40	77,138.00

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Task: B160 - Fee/Employment Applications			
McClamb,C.D.	445.00	4.60	2,047.00
Maddox,M.	270.00	1.90	513.00
Daluz,T.M.	895.00	4.80	4,296.00
Total Task: B160		11.30	\$6,856.00
Task: B170 - Fee/Employment Objections			
Kearney,B.N.	335.00	74.80	25,058.00
McClamb,C.D.	445.00	22.50	10,012.50
Jimenez,C.	365.00	12.60	4,599.00
Pollard,C.P.	310.00	3.50	1,085.00
Neitzel,K.N.	350.00	2.30	805.00
Greenfield,M.G.	445.00	31.20	13,884.00
Maddox,M.	270.00	2.30	621.00
Salah,M.	415.00	10.10	4,191.50
Daluz,T.M.	895.00	6.80	6,086.00
Marriott, III,V.J.	985.00	4.00	3,940.00
Total Task: B170		170.10	\$70,282.00
Total Fees		181.40	\$77,138.00

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	895.00	11.60	10,382.00
Marriott, III,V.J.	985.00	4.00	3,940.00
Greenfield,M.G.	445.00	31.20	13,884.00
Jimenez,C.	365.00	12.60	4,599.00
Kearney,B.N.	335.00	74.80	25,058.00

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	445.00	27.10	12,059.50
Salah,M.	415.00	10.10	4,191.50
Neitzel,K.N.	350.00	2.30	805.00
Pollard,C.P.	310.00	3.50	1,085.00
Maddox,M.	270.00	4.20	1,134.00
Total Fees		181.40	\$77,138.00

Total Current Charges:

\$77,138.00

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: August 9, 2019
Invoice No.: 20190801210

Paul E. Harner
1675 Broadway
New York, NY 10019

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2019

INVOICE SUMMARY

FEES

DISBURSEMENTS

Filing Fees	\$400.00	
Professional Services	<u>\$65.00</u>	
Total Disbursements		<u>\$465.00</u>
Total Current Charges		<u>\$465.00</u>
TOTAL AMOUNT DUE		<u><u>\$465.00</u></u>

DISBURSEMENT DETAILS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/07/19	Filing Fees 7/24/19 VMW - Ck# 20572 - VISA_0619_6924_52 - WORLDWIDE LEAGAL: Filing Fee	(452.40)
05/07/19	Filing Fees VISA_0619_6924_52 - WORLDWIDE LEAGAL: Filing Fee	452.40
06/20/19	Filing Fees VISA_0719_9166_09 - COURTS/USBC-NY-SECF: filing bankruptcy court	400.00
06/24/19	Professional Services VISA_0719_9166_08 - COURTCALL *#9870491: Telephone court appearance	65.00
Total Disbursements		<hr/> \$465.00

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Amount</u>
Filing Fees	400.00
Professional Services	65.00
Total Disbursements	<hr/> \$465.00

Total Current Charges:	<hr/> <hr/> \$465.00
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Philadelphia, PA 19103-7599
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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: September 23, 2019
Invoice No.: 20190905838

Paul E. Harner
Harner, Paul E., Fee Examiner in Sears Chapter II Cases
1675 Broadway, 19th Floor
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2019

INVOICE SUMMARY

FEES

Fee Examiner Activities (00315861)	\$53,766.00
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Total Current Charges	<hr/> \$53,766.00
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TOTAL AMOUNT DUE	<hr/> \$53,766.00 <hr/>
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PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B160 - Fee/Employment Applications					
Harner,P.E.	08/19/19	Multiple extended telephone conferences and correspondence with P. Schwartzberg, V. Marriott, T. Daluz and C. McClamb regarding Ballard Spahr interim fee and expense application (.80); review and analyze interim fee and expense applications (1.30).	1,305.00	2.10	2,740.50
Total B160				2.10	\$2,740.50
B170 - Fee/Employment Objections					
Harner,P.E.	08/01/19	Telephone conferences and correspondence with C. McClamb and C. Pollard regarding interim fee applications and review process (.40); review and analyze same, to prepare preliminary reports (2.10).	1,305.00	2.50	3,262.50
Harner,P.E.	08/02/19	Review and analyze interim fee and expense applications and results of electronic analysis, to prepare preliminary reports.	1,305.00	3.20	4,176.00
Harner,P.E.	08/05/19	Review and analyze interim fee and expense applications and results of electronic analysis, to prepare preliminary reports.	1,305.00	1.90	2,479.50
Harner,P.E.	08/06/19	Telephone conferences and correspondence with T. Daluz regarding Stout Risius fee and expense applications (.20); further review and analysis of interim fee and expense applications and results of electronic review, to prepare preliminary reports (2.60).	1,305.00	2.80	3,654.00
Harner,P.E.	08/07/19	Further review and analysis of interim fee and expense applications and results of electronic review.	1,305.00	1.80	2,349.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	08/08/19	Further review and analysis of interim fee and expense applications and results of electronic review; initial preparation of related preliminary reports.	1,305.00	2.90	3,784.50
Harner,P.E.	08/09/19	Correspondence with T. Daluz and V. Marriott regarding preparation of preliminary reports on interim fee applications (.20); review and analyze Wachtell Lipton first interim fee application, for compliance with fee guidelines and open issues (2.30); correspondence with C. Jiminez regarding same (.10).	1,305.00	2.60	3,393.00
Harner,P.E.	08/22/19	Prepare for and participate in conference call with V. Marriott and T. Daluz regarding fee application review and preparation of preliminary reports (.70); review and analyze interim fee application (2.60).	1,305.00	3.30	4,306.50
Harner,P.E.	08/23/19	Multiple extended telephone conferences and correspondence with V. Marriott, T. Daluz, C. McClamb and K. Neitzel regarding Paul Weiss, Weil Gotshal, Akin Gump and other interim fee and expense applications and related issues (1.30); further review and analysis of interim fee and expense applications and preparation of related preliminary reports (3.30).	1,305.00	4.60	6,003.00
Harner,P.E.	08/26/19	Further review and analysis of interim fee and expense applications and preparation of related preliminary reports.	1,305.00	2.20	2,871.00
Harner,P.E.	08/27/19	Further review and analysis of interim fee and expense applications and preparation of related preliminary reports, including review and revision of report template.	1,305.00	3.00	3,915.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	08/28/19	Telephone conferences and correspondence with V. Marriott, T. Daluz and V. Marriott regarding fee application review reports and timeline (.60); further review and analysis of interim fee and expense applications and preparation of related preliminary reports, including review and revision of report template (2.00).	1,305.00	2.60	3,393.00
Harner,P.E.	08/29/19	Review and analyze interim fee and expense applications and prepare related preliminary reports.	1,305.00	2.40	3,132.00
Harner,P.E.	08/30/19	Prepare for and participate in follow-up conference call with V. Marriott and T. Daluz regarding fee application review and preparation of preliminary reports (.60); further review and analysis of interim fee applications, to prepare preliminary reports (3.10).	1,305.00	3.30	4,306.50
Total B170				39.10	\$51,025.50
Total Fees				41.20	\$53,766.00

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Task: B160 - Fee/Employment Applications			
Harner,P.E.	1,305.00	2.10	2,740.50
Total Task: B160		2.10	\$2,740.50
Task: B170 - Fee/Employment Objections			
Harner,P.E.	1,305.00	39.10	51,025.50
Total Task: B170		39.10	\$51,025.50
Total Fees		41.20	\$53,766.00

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	1,305.00	41.20	53,766.00
Total Fees		41.20	\$53,766.00

Total Current Charges:

\$53,766.00

Ballard Spahr LLP

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Philadelphia, PA 19103-7599
Tel 215.665.8500
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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: September 23, 2019
Invoice No.: 20190905837

Paul E. Harner
1675 Broadway
New York, NY 10019

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2019

INVOICE SUMMARY

FEES

Fee and Expense Review and Reporting (00317415)	\$115,635.50
Total Current Charges	<hr/> \$115,635.50
TOTAL AMOUNT DUE	<hr/> \$115,635.50 <hr/>

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B160 - Fee/Employment Applications					
Daluz,T.M.	08/02/19	Oversee filing of fee application.	895.00	1.00	895.00
McClamb,C.D.	08/02/19	Review filing copy of second monthly fee application	445.00	0.20	89.00
Maddox,M.	08/02/19	Revise 2nd monthly fee application.	270.00	0.50	135.00
Maddox,M.	08/02/19	Perfect e-filing and service of 2nd monthly fee application	270.00	0.40	108.00
Daluz,T.M.	08/06/19	Address form of preliminary report.	895.00	0.50	447.50
Daluz,T.M.	08/07/19	Attend to fee application issues.	895.00	0.50	447.50
McClamb,C.D.	08/07/19	Emails with P. Harner, V. Marriott and T. Daluz re: fee application	445.00	0.10	44.50
Maddox,M.	08/08/19	E-mails with M. Savva, C. McClamb and T. Daluz re: fee app and invoice	270.00	0.10	27.00
Daluz,T.M.	08/08/19	Attend to prep of schedules for fee application.	895.00	1.00	895.00
Daluz,T.M.	08/09/19	Review and revise third monthly fee application.	895.00	1.00	895.00
Maddox,M.	08/09/19	Review interim comp order.	270.00	0.30	81.00
Maddox,M.	08/09/19	Draft third monthly fee application.	270.00	1.00	270.00
Maddox,M.	08/12/19	Draft e-mail to T. Daluz and C. McClamb re: May fee application payment (.10); Calendar fee objection deadlines (.10)	270.00	0.20	54.00
Maddox,M.	08/12/19	Research re: interim fee application examples (.20); Draft First Interim fee application (2.90)	270.00	3.10	837.00
Maddox,M.	08/12/19	Review docket for interim hearing date and interim fee order (.10); Review interim fee order (.10); Revise interim fee application (.20)	270.00	0.40	108.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Maddox,M.	08/12/19	Review T. Daluz edits to the July fee application (.10); E-mail with T. Daluz re: same (.10)	270.00	0.20	54.00
Maddox,M.	08/12/19	Research rules re: payment after objection deadline (.10); E-mail to A. Ambeault re: same (.10)	270.00	0.20	54.00
Maddox,M.	08/12/19	Perfect e-filing and service of July fee application	270.00	0.50	135.00
Maddox,M.	08/12/19	Draft e-mail to C. McClamb re: interim fee application	270.00	0.10	27.00
Maddox,M.	08/13/19	Review interim compensation order and Examiner order	270.00	0.30	81.00
Maddox,M.	08/13/19	Review docket for notice of 2nd interim fee hearing	270.00	0.10	27.00
McClamb,C.D.	08/14/19	Review and revise first interim fee application	445.00	6.90	3,070.50
McClamb,C.D.	08/14/19	Prepare, file and serve first interim fee application	445.00	0.50	222.50
Marriott, III,V.J.	08/14/19	Review fee application	985.00	0.50	492.50
McClamb,C.D.	08/14/19	Multiple emails with P. Harner, V. Marriott and T. Daluz re: first interim fee application	445.00	0.50	222.50
Maddox,M.	08/14/19	E-mails with V. Marriott and C. McClamb re: interim fee app	270.00	0.10	27.00
Maddox,M.	08/14/19	E-mails with C. McClamb re: fee exhibit to interim fee application (.2); prepare fee exhibit (.3)	270.00	0.50	135.00
Maddox,M.	08/14/19	Call with V. Marriott re: interim fee application	270.00	0.10	27.00
Maddox,M.	08/14/19	Revise interim fee application	270.00	0.20	54.00
Maddox,M.	08/14/19	Revise interim fee exhibit (.2); Further e-mails with C. McClamb re: same (.1)	270.00	0.30	81.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Maddox,M.	08/14/19	Calendar interim fee application deadlines	270.00	0.10	27.00
Marriott, III,V.J.	08/19/19	Review issues re: Ballard fee application	985.00	0.40	394.00
McClamb,C.D.	08/19/19	Draft exhibits to first interim fee application	445.00	2.80	1,246.00
Daluz,T.M.	08/19/19	Attend to issues concerning interim fee application.	895.00	0.50	447.50
Daluz,T.M.	08/20/19	Attend to fee application issues.	895.00	0.50	447.50
Maddox,M.	08/20/19	E-mail to C. McClamb and T. Daluz re: objection deadline and payment of June fee application	270.00	0.10	27.00
Daluz,T.M.	08/22/19	Attend to Ballard fee application issues.	895.00	0.30	268.50
Daluz,T.M.	08/28/19	Address Ballard fee application issues	895.00	0.20	179.00
Maddox,M.	08/28/19	E-mail to T. Daluz and C. McClamb re: payment of 3rd monthly fee application	270.00	0.10	27.00
Total B160				26.30	\$13,107.00
B170 - Fee/Employment Objections					
Salah,M.	08/01/19	Review professional fees.	415.00	0.50	207.50
McClamb,C.D.	08/01/19	Phone call with S. Charles re: WLRK fee information	445.00	0.20	89.00
Kearney,B.N.	08/01/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	7.20	2,412.00
Greenfield,M.G.	08/01/19	Review of fee petition time entries	445.00	2.80	1,246.00
Kearney,B.N.	08/02/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	0.70	234.50
Pollard,C.P.	08/02/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kearney,B.N.	08/02/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	6.00	2,010.00
Greenfield,M.G.	08/02/19	Review of fee petition time entries	445.00	2.00	890.00
Kearney,B.N.	08/03/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	4.00	1,340.00
Kearney,B.N.	08/04/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	5.20	1,742.00
McClamb,C.D.	08/05/19	Phone call with N. Snyder re: Wachtell fee information	445.00	0.10	44.50
Daluz,T.M.	08/05/19	Review Deloitte tagged entries.	895.00	2.50	2,237.50
Greenfield,M.G.	08/05/19	Review of fee petition time entries	445.00	3.10	1,379.50
Jimenez,C.	08/05/19	Review time entries for Stout Risius Ross, LLC (1.4); review time entries for Young Conaway Stargatt & Taylor (1.4)	365.00	2.80	1,022.00
Kearney,B.N.	08/05/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	4.20	1,407.00
Neitzel,K.N.	08/05/19	Prepare Wachtell data to be formatted for Relativity database for attorney review	350.00	1.40	490.00
Pollard,C.P.	08/05/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
Daluz,T.M.	08/06/19	Prepare schedules for fee application.	895.00	1.00	895.00
Daluz,T.M.	08/06/19	Review Stout Risius fee application report and retention order.	895.00	1.50	1,342.50
Pollard,C.P.	08/06/19	Prepare Wachtell time entries for review (id correspondence, meetings, calls, block billing and more than 12 hours in a day; check for discrepancy in billing amounts, set off near duplicate analysis)	310.00	1.10	341.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Pollard,C.P.	08/06/19	Draft instructions for identifying records for review	310.00	0.90	279.00
Jimenez,C.	08/06/19	Review Young Conaway Stargatt & Taylor, LLP fees for compliance with UST Guidelines and retention order	365.00	3.00	1,095.00
Kearney,B.N.	08/06/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	5.70	1,909.50
McClamb,C.D.	08/06/19	Emails with M. Salah re: status of review	445.00	0.20	89.00
McClamb,C.D.	08/06/19	Emails with C. Jimenez re: review data	445.00	0.20	89.00
Neitzel,K.N.	08/06/19	Telephone conference with C. Pollard re: updating index and searches in Relativity in preparation for attorney review	350.00	0.40	140.00
Greenfield,M.G.	08/06/19	Review of fee petitioner time entries	445.00	2.50	1,112.50
Neitzel,K.N.	08/06/19	Prepare Wachtell data to be formatted for Relativity database for attorney review	350.00	0.70	245.00
Pollard,C.P.	08/07/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Pollard,C.P.	08/07/19	Continue drafting document outlining steps for identifying time entries for review	310.00	1.40	434.00
Kearney,B.N.	08/07/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	2.60	871.00
Pollard,C.P.	08/08/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Jimenez,C.	08/08/19	Review Wachtell, Lipton, Rosen & Katz time entries for compliance with the UST Guidelines and Order approving retention	365.00	1.40	511.00
Kearney,B.N.	08/08/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	9.10	3,048.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	08/08/19	Review Deloitte entries flagged for further review.	895.00	1.80	1,611.00
Jimenez,C.	08/09/19	Review Wachtell, Lipton, Rosen & Katz time entries for compliance with the UST Guidelines and Order approving retention	365.00	1.80	657.00
Pollard,C.P.	08/09/19	Review: add new dashboard tracking service provider/review status; prepare review status report, send to legal team	310.00	0.70	217.00
Greenfield,M.G.	08/09/19	Review of fee petitioner time entries	445.00	1.30	578.50
Kearney,B.N.	08/09/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	9.50	3,182.50
Daluz,T.M.	08/09/19	Address issues regarding preliminary report.	895.00	0.30	268.50
Salah,M.	08/09/19	Review fee reports for Deloitte Tax.	415.00	0.80	332.00
Kearney,B.N.	08/10/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	1.00	335.00
Kearney,B.N.	08/11/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	1.00	335.00
McClamb,C.D.	08/12/19	Draft form preliminary report	445.00	4.50	2,002.50
Pollard,C.P.	08/12/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
Salah,M.	08/12/19	Review fee reports for Deloitte Tax.	415.00	1.80	747.00
Kearney,B.N.	08/12/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	6.60	2,211.00
McClamb,C.D.	08/13/19	Draft form preliminary report	445.00	5.40	2,403.00
Salah,M.	08/13/19	Review fee reports for Deloitte Tax.	415.00	1.90	788.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Pollard,C.P.	08/13/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Kearney,B.N.	08/13/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	4.90	1,641.50
Greenfield,M.G.	08/13/19	Review fee petitioner time entries	445.00	1.60	712.00
Kearney,B.N.	08/14/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	7.00	2,345.00
Pollard,C.P.	08/14/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Neitzel,K.N.	08/15/19	Prepare and import supplemental Paul Weiss fee and expense data into Relativity database for attorney review	350.00	1.20	420.00
Kearney,B.N.	08/15/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	4.80	1,608.00
Greenfield,M.G.	08/15/19	Review of fee petitioner's time entries	445.00	1.10	489.50
Neitzel,K.N.	08/15/19	Prepare and import supplemental Alvarez & Marsal fee and expense data into Relativity database for attorney review	350.00	0.70	245.00
Maddox,M.	08/15/19	Retrieve all interim fee applications	270.00	0.30	81.00
Pollard,C.P.	08/15/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Pollard,C.P.	08/15/19	Review: prepare report for C. McClamb re: reviewer progress on fee review for each service provider	310.00	0.50	155.00
Neitzel,K.N.	08/16/19	Prepare supplemental Akin Gump fee data to be imported into Relativity for attorney review	350.00	0.90	315.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kearney,B.N.	08/16/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	6.60	2,211.00
Pollard,C.P.	08/16/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
Maddox,M.	08/16/19	Review docket and retrieve Weil interim fee application	270.00	0.20	54.00
Greenfield,M.G.	08/19/19	Review of Akin application and order in preparation for review of Akin's fee petitioner time entries	445.00	0.70	311.50
Kearney,B.N.	08/19/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	5.20	1,742.00
Daluz,T.M.	08/19/19	Review flagged Deloitte tax entries.	895.00	1.00	895.00
Marriott, III,V.J.	08/20/19	Review correspondence re: fee objections	985.00	0.30	295.50
Daluz,T.M.	08/20/19	Review Deloitte tax entries.	895.00	1.00	895.00
Greenfield,M.G.	08/20/19	Review fee petitioner time entries for Akin	445.00	3.20	1,424.00
McClamb,C.D.	08/21/19	Review objection to interim fee applications and joinder	445.00	0.30	133.50
Greenfield,M.G.	08/21/19	Review Akin fee petitioners time entries	445.00	1.70	756.50
Kearney,B.N.	08/21/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	2.40	804.00
Daluz,T.M.	08/21/19	Attend to fee application entry review.	895.00	1.50	1,342.50
Neitzel,K.N.	08/22/19	Generate reports of reviewed time entries for V. Marriot and P. Harner review	350.00	0.80	280.00
Greenfield,M.G.	08/22/19	Review of Akin fee petitioner time entries	445.00	0.60	267.00
Marriott, III,V.J.	08/22/19	Conference with McAndrew firm re: fee application issues	985.00	0.50	492.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kearney,B.N.	08/22/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	3.80	1,273.00
Daluz,T.M.	08/22/19	Review flagged entries for Deloitte entity.	895.00	2.50	2,237.50
Greenfield,M.G.	08/23/19	Review of Akin fee petitioners time entries	445.00	2.60	1,157.00
Marriott, III,V.J.	08/23/19	Review analysis of Akin Gump fee application	985.00	1.00	985.00
McClamb,C.D.	08/23/19	Draft preliminary report template	445.00	3.00	1,335.00
Neitzel,K.N.	08/23/19	Format reports of reviewed time entries for P. Harner and V. Marriot	350.00	0.30	105.00
Pollard,C.P.	08/23/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
McClamb,C.D.	08/23/19	Emails with M. Walters re: submission of Stout interim fee application data	445.00	0.20	89.00
Kearney,B.N.	08/23/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	0.80	268.00
Kearney,B.N.	08/24/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	5.30	1,775.50
Kearney,B.N.	08/25/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	9.70	3,249.50
Daluz,T.M.	08/26/19	Review objections to interim fee applications	895.00	0.30	268.50
Daluz,T.M.	08/26/19	Team correspond re: total value of flagged entries	895.00	0.20	179.00
Daluz,T.M.	08/26/19	Correspond with debtors' counsel re: same	895.00	0.30	268.50
Daluz,T.M.	08/26/19	Analyze time recordation issues	895.00	0.30	268.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	08/26/19	Emails with M. Walters re: Stout fee application data	445.00	0.10	44.50
Salah,M.	08/26/19	Review professional fees for Deloitte Tax.	415.00	0.50	207.50
Kearney,B.N.	08/26/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	6.70	2,244.50
Salah,M.	08/27/19	Review professional fees for Deloitte Tax.	415.00	1.30	539.50
Daluz,T.M.	08/27/19	Review flagged time entries	895.00	3.00	2,685.00
McClamb,C.D.	08/27/19	Emails with M. Salah re: status of fee application review	445.00	0.20	89.00
Pollard,C.P.	08/27/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
Pollard,C.P.	08/27/19	Report on reviewer hours and documents remaining to be reviewed per service provider	310.00	0.30	93.00
Greenfield,M.G.	08/27/19	Review of Akin fee petitioners time entries	445.00	1.80	801.00
Kearney,B.N.	08/27/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	5.00	1,675.00
Marriott, III,V.J.	08/28/19	Conference with T. Daluz re: status	985.00	0.20	197.00
McClamb,C.D.	08/28/19	Emails with C. Pollard re: interim fee application data	445.00	0.20	89.00
Salah,M.	08/28/19	Review professional fees for Deloitte Tax.	415.00	2.20	913.00
Kearney,B.N.	08/28/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	8.20	2,747.00
Greenfield,M.G.	08/28/19	Review of Akin fee petitioner time entries	445.00	0.60	267.00
Daluz,T.M.	08/29/19	Review and revise summary of applicable deadlines	895.00	0.50	447.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	08/29/19	Draft email regarding status of case review and timelines	445.00	0.40	178.00
McClamb,C.D.	08/29/19	Conference with T. Daluz re: status of case review and timelines	445.00	0.20	89.00
Salah,M.	08/29/19	Review professional fees for Deloitte Tax.	415.00	1.50	622.50
Kearney,B.N.	08/29/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	8.10	2,713.50
Daluz,T.M.	08/30/19	Conference call with P. Harner and V. Marriott re: status of review and preliminary reports	895.00	0.60	537.00
Daluz,T.M.	08/30/19	Follow up communication with team re: same	895.00	0.40	358.00
McClamb,C.D.	08/30/19	Emails with P. Harner, V. Marriott, T. Daluz, M. Greenfield, B. Kearney, C. Jiminez, M. Salah, C. Pollard and K. Neitzel re: deadlines for review and reporting	445.00	0.50	222.50
Kearney,B.N.	08/30/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	0.10	33.50
Salah,M.	08/30/19	Review professional fees for Deloitte Tax.	415.00	4.60	1,909.00
Kearney,B.N.	08/30/19	Review C. McLamb email re: timetable for remainder of review	335.00	0.10	33.50
Salah,M.	08/31/19	Review professional fees for Deloitte Tax.	415.00	2.50	1,037.50
Salah,M.	08/31/19	Review professional fees for Alvarez & Marsal.	415.00	3.10	1,286.50
Kearney,B.N.	08/31/19	Continue review of Weil Gotshal timekeeping entries re: Sears bankruptcy matter	335.00	5.30	1,775.50
Total B170				251.90	\$102,528.50

Total Fees	278.20	115,635.50
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PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Task: B160 - Fee/Employment Applications			
McClamb,C.D.	445.00	11.00	4,895.00
Maddox,M.	270.00	8.90	2,403.00
Daluz,T.M.	895.00	5.50	4,922.50
Marriott, III,V.J.	985.00	0.90	886.50
Total Task: B160	26.30	\$13,107.00	
Task: B170 - Fee/Employment Objections			
Kearney,B.N.	335.00	146.80	49,178.00
McClamb,C.D.	445.00	15.70	6,986.50
Jimenez,C.	365.00	9.00	3,285.00
Pollard,C.P.	310.00	6.50	2,015.00
Neitzel,K.N.	350.00	6.40	2,240.00
Greenfield,M.G.	445.00	25.60	11,392.00
Maddox,M.	270.00	0.50	135.00
Salah,M.	415.00	20.70	8,590.50
Daluz,T.M.	895.00	18.70	16,736.50
Marriott, III,V.J.	985.00	2.00	1,970.00
Total Task: B170	251.90	\$102,528.50	
Total Fees	278.20	\$115,635.50	

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	895.00	24.20	21,659.00
Marriott, III,V.J.	985.00	2.90	2,856.50
Greenfield,M.G.	445.00	25.60	11,392.00
Jimenez,C.	365.00	9.00	3,285.00
Kearney,B.N.	335.00	146.80	49,178.00
McClamb,C.D.	445.00	26.70	11,881.50
Salah,M.	415.00	20.70	8,590.50
Neitzel,K.N.	350.00	6.40	2,240.00
Pollard,C.P.	310.00	6.50	2,015.00
Maddox,M.	270.00	9.40	2,538.00

Total Fees

278.20

\$115,635.50

Total Current Charges:

\$115,635.50

Ballard Spahr LLP

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Philadelphia, PA 19103-7599
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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: September 23, 2019
Invoice No.: 20190905836

Paul E. Harner
1675 Broadway
New York, NY 10019

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2019

INVOICE SUMMARY

FEES

DISBURSEMENTS

Delivery Service	<u>\$70.43</u>	
Total Disbursements		\$70.43
Total Current Charges		<u>\$70.43</u>
TOTAL AMOUNT DUE		<u><u>\$70.43</u></u>

DISBURSEMENT DETAILS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/11/19	Delivery Service FedEx Invoice #: 661763342, 07/19/2019, Tracking #: 788430920166, Rob Riecker & Luke Valentino, Sears Holdings Corporation, 3333 Beverly Road, HOFFMAN ESTATES, IL 60179	14.31
07/11/19	Delivery Service FedEx Invoice #: 661763342, 07/19/2019, Tracking #: 788430952600, Ray C Schrock, Weil, Gotshal & Manges LLP, 767 Fifth Ave, NEW YORK CITY, NY 10153	14.03
07/11/19	Delivery Service FedEx Invoice #: 661763342, 07/19/2019, Tracking #: 788431026980, Paul Schwartzberg, The Office of the U S Trustee, 201 Varick Street, NEW YORK CITY, NY 10014	14.03
07/11/19	Delivery Service FedEx Invoice #: 661763342, 07/19/2019, Tracking #: 788431065998, Philip C Dublin, Akin Gump Strauss Hauer, & Feld LLP, NEW YORK, NY 10036	14.03
07/11/19	Delivery Service FedEx Invoice #: 661763342, 07/19/2019, Tracking #: 788431106513, Paul D Leake, Skadden, Arps, Slate,, Meagher & Flom LLP, NEW YORK, NY 10036	14.03
Total Disbursements		\$70.43

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Amount</u>
Delivery Service	70.43
Total Disbursements	\$70.43

Total Current Charges:	\$70.43
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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: October 14, 2019
Invoice No.: 20191003910

Paul E. Harner
Harner, Paul E., Fee Examiner in Sears Chapter II Cases
1675 Broadway, 19th Floor
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019

INVOICE SUMMARY

FEES

Fee Examiner Activities (00315861)	\$90,306.00
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Total Current Charges	<hr/> \$90,306.00
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TOTAL AMOUNT DUE	<hr/> \$90,306.00 <hr/>
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PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B170 - Fee/Employment Objections					
Harner,P.E.	09/03/19	Prepare for and participate in conference call with V. Marriott, T. Daluz, C. McClamb and reviewer team regarding status of interim fee application review and preparation of preliminary reports (.40); continued review and analysis of interim fee applications and preparation of preliminary reports (3.00).	1,305.00	3.40	4,437.00
Harner,P.E.	09/04/19	Further review and analysis of interim fee applications and preparation of preliminary reports (2.30); extended telephone conference with B. Kearney regarding Weil Gotshal and Paul Weiss first interim fee applications (.30); telephone conferences and correspondence with V. Marriott, T. Daluz and C. McClamb regarding same (.50).	1,305.00	3.10	4,045.50
Harner,P.E.	09/05/19	Multiple extended telephone conferences and correspondence with V. Marriott, T. Daluz and C. McClamb regarding preliminary reports on interim fee and expense applications (.40); review and analyze same (2.50).	1,305.00	2.90	3,784.50
Harner,P.E.	09/06/19	Draft, review and revise preliminary reports regarding first interim free applications and supporting documentation.	1,305.00	3.50	4,567.50
Harner,P.E.	09/09/19	Extended telephone conference with C. Jiminez regarding Young Conoway and Wachtell fee application review and preparation of preliminary reports (.40); further review and analysis of interim fee applications, to prepare preliminary reports (3.70).	1,305.00	4.10	5,350.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	09/12/19	Review, analyze, revise and prepare preliminary fee examiner reports on first interim fee and expense applications (6.10); telephone conferences and correspondence with V. Marriott, C. McClamb and electronic reviewers regarding same (.80).	1,305.00	6.90	9,004.50
Harner,P.E.	09/13/19	Extended telephone conferences with R. Keach and V. Marriott regarding interim fee application review and protocols (.80); review, revise and prepare preliminary reports on first interim fee and expense applications (5.80).	1,305.00	6.60	8,613.00
Harner,P.E.	09/16/19	Further review, analysis, revision and preparation of preliminary fee examiner reports on first interim fee and expense applications.	1,305.00	1.90	2,479.50
Harner,P.E.	09/17/19	Extended telephone conference with V. Marriott regarding interim fee applications and related preliminary reports (.20); review, analyze and revise initial drafts of same (2.40).	1,305.00	2.60	3,393.00
Harner,P.E.	09/18/19	Comprehensive review and analysis of interim fee applications and preparation of related preliminary reports, including review, analysis and revision of supporting exhibits (5.60); telephone conferences and correspondence with V. Marriott, T. Daluz and C. McClamb regarding same (.30).	1,305.00	5.90	7,699.50
Harner,P.E.	09/19/19	Further review and revision of preliminary reports regarding first interim free applications and supporting documentation.	1,305.00	1.70	2,218.50
Harner,P.E.	09/20/19	Further review and revision of preliminary reports regarding first interim free applications and supporting documentation.	1,305.00	2.30	3,001.50
Harner,P.E.	09/23/19	Further review and revision of preliminary reports regarding first interim free applications and supporting documentation.	1,305.00	3.40	4,437.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	09/24/19	Further review and revision of preliminary reports regarding first interim free applications and supporting documentation.	1,305.00	2.90	3,784.50
Harner,P.E.	09/25/19	Further review and revision of preliminary reports regarding first interim free applications and supporting documentation.	1,305.00	4.50	5,872.50
Harner,P.E.	09/26/19	Further review and revision of preliminary reports regarding first interim free applications and supporting documentation.	1,305.00	5.10	6,655.50
Harner,P.E.	09/27/19	Further review and revision of preliminary reports regarding first interim free applications and supporting documentation.	1,305.00	2.30	3,001.50
Harner,P.E.	09/30/19	Further comprehensive review and analysis of interim fee applications and related preliminary fee examiner reports (5.50); extended telephone conferences with V. Marriott and B. Kearney regarding same (.60).	1,305.00	6.10	7,960.50
Total B170				69.20	\$90,306.00
Total Fees				69.20	90,306.00

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Task: B170 - Fee/Employment Objections			
Harner,P.E.	1,305.00	69.20	90,306.00
Total Task: B170		69.20	\$90,306.00
Total Fees		69.20	\$90,306.00

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
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<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	1,305.00	69.20	90,306.00
Total Fees		69.20	\$90,306.00

Total Current Charges:

\$90,306.00

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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: October 14, 2019
Invoice No.: 20191003909

Paul E. Harner
1675 Broadway
New York, NY 10019

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019

INVOICE SUMMARY

FEES

Fee and Expense Review and Reporting (00317415)	\$147,250.50
Total Current Charges	<hr/> \$147,250.50
TOTAL AMOUNT DUE	<hr/> \$147,250.50 <hr/>

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B160 - Fee/Employment Applications					
Daluz,T.M.	09/06/19	Attend to review and prep of attachments for monthly invoice.	895.00	1.00	895.00
Daluz,T.M.	09/10/19	Attend to exhibits for fee application.	895.00	1.00	895.00
Daluz,T.M.	09/13/19	Attend to Ballard fee application.	895.00	0.50	447.50
Daluz,T.M.	09/20/19	Attend to Ballard monthly fee application.	895.00	1.00	895.00
Maddox,M.	09/24/19	Draft 5th monthly (August) fee application	270.00	0.70	189.00
Daluz,T.M.	09/24/19	Attend to fee application.	895.00	0.20	179.00
Maddox,M.	09/30/19	Perfect e-filing and service of August monthly fee application	270.00	0.50	135.00
Maddox,M.	09/30/19	Revise monthly fee application	270.00	0.20	54.00
Daluz,T.M.	09/30/19	Review and revise fee application.	895.00	0.50	447.50
Total B160				5.60	\$4,137.00
B170 - Fee/Employment Objections					
McClamb,C.D.	09/01/19	Draft and edit template for preliminary reports	445.00	6.30	2,803.50
Salah,M.	09/02/19	Review professional fee applications for Alvarez and Marsal.	415.00	2.50	1,037.50
Greenfield,M.G.	09/02/19	Review of Akin fee petitioner time entries	445.00	6.00	2,670.00
Kearney,B.N.	09/02/19	Continue review of Weil Gotshal timekeeping entries.	335.00	2.00	670.00
Neitzel,K.N.	09/03/19	Confer with M. Salah re: review reporting	350.00	0.30	105.00
Neitzel,K.N.	09/03/19	Telephone conference with legal team re: review status and reporting requirements	350.00	0.30	105.00
Kearney,B.N.	09/03/19	Sears fee review team phone conference (with C. McClamb, P. Harner, V. Marriott, et al)	335.00	0.20	67.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kearney,B.N.	09/03/19	Continue review of Weil Gotshal timekeeping entries	335.00	6.80	2,278.00
Salah,M.	09/03/19	Review professional fees for Alvarez & Marsal.	415.00	2.20	913.00
Greenfield,M.G.	09/03/19	Call with team to discuss review, next steps and reports	445.00	0.20	89.00
Greenfield,M.G.	09/03/19	Review Akin fee petitioner time entries	445.00	2.80	1,246.00
Jimenez,C.	09/03/19	Conference call w/ P. Harner, T. Daluz, V. Marriott and the fee review team to discuss next steps and protocol	365.00	0.30	109.50
Daluz,T.M.	09/03/19	Participate in call with V. Marriott, P. Harner, C. McClamb, and reviewing associates regarding preliminary reports.	895.00	0.30	268.50
Daluz,T.M.	09/03/19	Review and revise draft form of preliminary report.	895.00	0.80	716.00
Marriott, III,V.J.	09/03/19	Attend to fee review protocol	985.00	0.50	492.50
Pollard,C.P.	09/03/19	Review and conform Weil Gotshall files (March/April, May/June) for import to Relativity	310.00	2.10	651.00
Pollard,C.P.	09/03/19	Review: prepare review status report, send to legal team	310.00	0.40	124.00
Pollard,C.P.	09/03/19	Call with P. Harner, V. Marriott, T. Daluz, C. McClamb, M. Greenfield, C. Jimenez, B. Kearney, M. Salah and K. Neitzel re: upcoming deadlines, report format, exhibit format	310.00	0.20	62.00
McClamb,C.D.	09/03/19	Emails with C. Pollard re: second interim fee application review	445.00	0.20	89.00
McClamb,C.D.	09/03/19	Emails with M. Salah re: status of review	445.00	0.20	89.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	09/03/19	Conference call with P. Harner, V. Marriott, T. Daluz, M. Greenfield, B. Kearney, C. Jiminez, M. Salah, C. Pollard and K. Neitzel re preparation of preliminary reports	445.00	0.30	133.50
McClamb,C.D.	09/03/19	Emails with P. Harner, V. Marriott, T. Daluz, M. Greenfield, B. Kearney, C. Jiminez, M. Salah, C. Pollard and K. Neitzel circulating draft preliminary reports	445.00	0.10	44.50
Kearney,B.N.	09/04/19	Continue review of Weil Gotshal timekeeping entries	335.00	8.10	2,713.50
Kearney,B.N.	09/04/19	Phone conference with P. Harner re: next stage of Sears fee review	335.00	0.10	33.50
Greenfield,M.G.	09/04/19	Review of Akin fee petitioner time entries	445.00	2.20	979.00
Salah,M.	09/04/19	Review professional fees for Alvarez & Marsal.	415.00	1.60	664.00
Marriott, III,V.J.	09/04/19	Review Akin time sheets (1.0); conference with Paul Harner re: same (0.3)	985.00	1.30	1,280.50
Pollard,C.P.	09/04/19	Review: prepare review status report, send to legal team (.2); draft email re: fee records remaining to be reviewed (.2)	310.00	0.40	124.00
McClamb,C.D.	09/04/19	Review Deloitte & Touche first interim fee application	445.00	2.00	890.00
Salah,M.	09/05/19	Review professional fee applications for Deloitte & Touche.	415.00	4.80	1,992.00
Neitzel,K.N.	09/05/19	Provide reports of fee review for quality control per B. Kearney request	350.00	0.70	245.00
Kearney,B.N.	09/05/19	Work on drafting Sears fee examination report re: Paul Weiss	335.00	0.50	167.50
Kearney,B.N.	09/05/19	Call with K. Neitzel to coordinate running fee exam reports and adding tags	335.00	0.20	67.00
Greenfield,M.G.	09/05/19	Review fee petitioner time entries	445.00	2.10	934.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Jimenez,C.	09/05/19	Review draft preliminary report	365.00	0.10	36.50
Marriott, III,V.J.	09/05/19	Review results of Akin fee app review (1.0); conference with M. Greenfield re: same (.03)	985.00	1.30	1,280.50
Pollard,C.P.	09/05/19	Review and conform fee data (Stout) (1.1); review and conform fee data (FTI) (1.1)	310.00	2.20	682.00
Pollard,C.P.	09/05/19	Review: prepare review status report, send to legal team	310.00	0.30	93.00
McClamb,C.D.	09/05/19	Review Deloitte & Touche first interim fee application	445.00	3.00	1,335.00
McClamb,C.D.	09/05/19	Review Deloitte & Touche engagement letters for scope of services	445.00	3.50	1,557.50
Salah,M.	09/06/19	Review professional fee applications for Prime Clerk and Alvarez & Marsal.	415.00	5.10	2,116.50
Neitzel,K.N.	09/06/19	Prepare fee data and import into Relativity workspace for attorney review	350.00	2.00	700.00
Greenfield,M.G.	09/06/19	Review of FTI time entries	445.00	0.80	356.00
Jimenez,C.	09/06/19	Phone call w/ T. Daluz to discuss Stout Risius preliminary report	365.00	0.10	36.50
Pollard,C.P.	09/06/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
Pollard,C.P.	09/06/19	Review and conform Prime Clerk, Alvarez and Houlihan Lokey data for import to Relativity	310.00	2.50	775.00
McClamb,C.D.	09/06/19	Review Deloitte & Touche first interim fee application	445.00	5.00	2,225.00
Kearney,B.N.	09/07/19	Work on drafting Sears fee examination report re: Paul Weiss	335.00	1.80	603.00
Greenfield,M.G.	09/07/19	Review of fee petitioner time entries	445.00	7.00	3,115.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	09/07/19	Review Deloitte & Touche first interim fee application	445.00	3.00	1,335.00
McClamb,C.D.	09/08/19	Review Deloitte & Touche first interim fee application	445.00	1.50	667.50
Kearney,B.N.	09/09/19	Work on fee reports for Paul Weiss and Weil Gotshal	335.00	0.90	301.50
Kearney,B.N.	09/09/19	Communication with K. Neitzel re: generating data from Paul Weiss and Weil Gotshal bills in order to populate sections of draft fee reports	335.00	0.10	33.50
Neitzel,K.N.	09/09/19	Perform quality control checks on Stout fee data and reload into Relativity workspace for attorney review	350.00	0.50	175.00
Greenfield,M.G.	09/09/19	Review fee petitioner time entries	445.00	3.70	1,646.50
Jimenez,C.	09/09/19	Call w/ P. Harner to discuss preliminary reports for Wachtell and Young Conaway (.3); review Wachtell fees to assemble preliminary report (2.0)	365.00	2.30	839.50
Daluz,T.M.	09/09/19	Review FTI flagged time entries.	895.00	1.50	1,342.50
Pollard,C.P.	09/09/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
Pollard,C.P.	09/09/19	Prepare and review searches, tag records for review (20190301 - 20190630) (1.7); revise views to return only the new records (.9); notify legal team review can begin (.2)	310.00	2.80	868.00
McClamb,C.D.	09/09/19	Review Deloitte & Touche first interim fee application	445.00	4.00	1,780.00
Kearney,B.N.	09/10/19	Work on fee reports for Paul Weiss and Weil Gotshal	335.00	2.60	871.00
Neitzel,K.N.	09/10/19	Email to B. Kearney re: creation of reports summarizing results of fee review	350.00	0.10	35.00
Greenfield,M.G.	09/10/19	Review of fee petitioner time entries	445.00	2.80	1,246.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Jimenez,C.	09/10/19	Review Young Conaway fees to prepare preliminary fee report (.4); review McAndrews Held fees to prepare preliminary fee report (.8); review Stout Risius fees to prepare preliminary fee report (.4); Phone call w/ K. Neitzel to generate report from Relativity detailing distribution of fees and relevant tags for inclusion in preliminary fee report (.2); assemble documents and begin drafting Stout Risius preliminary fee report (.8)	365.00	2.60	949.00
Pollard,C.P.	09/10/19	Call with C. McClamb re: preparation of exhibits supporting issues with fee submissions	310.00	0.40	124.00
McClamb,C.D.	09/10/19	Emails with M. Greenfield re: information for preliminary reports	445.00	0.10	44.50
McClamb,C.D.	09/10/19	Phone call with C. Pollard re: preparation of exhibits for preliminary reports	445.00	0.40	178.00
McClamb,C.D.	09/10/19	Phone call with M. Greenfield re: preparation of preliminary reports	445.00	0.20	89.00
McClamb,C.D.	09/10/19	Review Deloitte & Touche First Interim Fee Application	445.00	1.50	667.50
McClamb,C.D.	09/10/19	Emails with C. Pollard re: information for preliminary reports	445.00	0.10	44.50
Kearney,B.N.	09/11/19	Complete drafting of Paul Weiss and Weil Gotshal fee reports	335.00	2.60	871.00
Kearney,B.N.	09/11/19	Work on exhibits to Sears fee review reports	335.00	1.60	536.00
Greenfield,M.G.	09/11/19	Review FTI time entries and draft preliminary report	445.00	4.60	2,047.00
Greenfield,M.G.	09/11/19	Review Akin time entries and draft preliminary report	445.00	3.10	1,379.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Jimenez,C.	09/11/19	Draft preliminary report regarding application of Stout Risius Ross, LLC (4.1); review time entries, court orders, retention applications, and fee applications for inclusion in McAndrews and Young Conaway preliminary reports (2.9)	365.00	7.00	2,555.00
Daluz,T.M.	09/11/19	Review FTI interim application and flagged entries.	895.00	2.00	1,790.00
Pollard,C.P.	09/11/19	Prepare searches by category of service provider and fee review tag for exhibits	310.00	1.20	372.00
Pollard,C.P.	09/11/19	Review: prepare review status report, send to legal team	310.00	0.30	93.00
Pollard,C.P.	09/11/19	Draft instructions for associates re: export of exhibits for preliminary fee report	310.00	0.50	155.00
McClamb,C.D.	09/11/19	Review Deloitte & Touche first interim fee application	445.00	2.00	890.00
McClamb,C.D.	09/11/19	Emails with C. Jimenez re: draft preliminary reports	445.00	0.10	44.50
Kearney,B.N.	09/12/19	Revise draft of Weil Gotshal fee report and compile exhibits	335.00	3.10	1,038.50
Kearney,B.N.	09/12/19	Revise draft of Paul Weiss fee report and compile exhibits	335.00	1.60	536.00
Jimenez,C.	09/12/19	Draft McAndrews, Held & Malloy Ltd. preliminary report (3.3); draft Young Conaway preliminary report (3.2); review time entries, court orders, retention application, and fee application for inclusion in Wachtell preliminary report (1.0)	365.00	7.50	2,737.50
Greenfield,M.G.	09/12/19	Drafting of Akin preliminary report	445.00	1.90	845.50
Greenfield,M.G.	09/12/19	Drafting of FTI preliminary report	445.00	2.10	934.50
Greenfield,M.G.	09/12/19	Review of fee entires for period from March through June	445.00	1.10	489.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Pollard,C.P.	09/12/19	Revise exhibit reports per discussion with M. Greenfield	310.00	0.40	124.00
Neitzel,K.N.	09/13/19	Prepare reports of reviewed Wachtel and Young Conaway time entries for C. Jimenez	350.00	0.40	140.00
Jimenez,C.	09/13/19	Draft Wachtell first preliminary report	365.00	2.30	839.50
Greenfield,M.G.	09/13/19	Review of Akin fee petitioner time entries	445.00	2.60	1,157.00
Pollard,C.P.	09/13/19	Review: prepare review status report, send to legal team	310.00	0.30	93.00
McClamb,C.D.	09/13/19	Review Deloitte & Touche Interim fee application	445.00	1.50	667.50
Greenfield,M.G.	09/14/19	Review of Akin fee petitioner time entries	445.00	7.20	3,204.00
McClamb,C.D.	09/14/19	Review Deloitte & Touche first interim fee application	445.00	1.50	667.50
Kearney,B.N.	09/16/19	Conduct examination of Paul Weiss bills beginning 1 March 2019	335.00	13.60	4,556.00
Greenfield,M.G.	09/16/19	Review Akin fee petition time entries for March through June	445.00	1.40	623.00
Pollard,C.P.	09/16/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
McClamb,C.D.	09/16/19	Emails with C. Pollard re: missing application data	445.00	0.20	89.00
McClamb,C.D.	09/16/19	Review Deloitte & Touche first interim fee application	445.00	8.50	3,782.50
Kearney,B.N.	09/17/19	Conduct examination of Paul Weiss bills beginning 1 March 2019	335.00	11.60	3,886.00
Greenfield,M.G.	09/17/19	Run reports for draft reports for period from March through June	445.00	0.80	356.00
Pollard,C.P.	09/17/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	09/17/19	Review Deloitte & Touch first interim fee application	445.00	6.30	2,803.50
McClamb,C.D.	09/17/19	Emails with B. Kearney re: status of fee application review	445.00	0.20	89.00
Kearney,B.N.	09/18/19	Conduct examination of Weil Gotshal bills beginning 1 March 2019	335.00	7.80	2,613.00
Kearney,B.N.	09/18/19	Conduct examination of Paul Weiss bills beginning 1 March 2019	335.00	3.50	1,172.50
Jimenez,C.	09/18/19	Review time entries for Stout Risius second fee application period	365.00	1.40	511.00
Marriott, III,V.J.	09/18/19	Review draft Akin report	985.00	0.20	197.00
McClamb,C.D.	09/18/19	Review Deloitte & Touche first interim fee application	445.00	3.80	1,691.00
Neitzel,K.N.	09/19/19	Telephone conference with P. Harner re: fee review reporting and second level quality control checks	350.00	0.50	175.00
Kearney,B.N.	09/19/19	Conduct examination of Weil Gotshal bills beginning 1 March 2019	335.00	5.10	1,708.50
Kearney,B.N.	09/19/19	Conference call with P. Harner, C. Jimenez, C. Pollard, and K. Neitzel to discuss fee report issues	335.00	0.50	167.50
Jimenez,C.	09/19/19	Conference call w/ P. Harner, K. Neitzel, C. Pollard, and B. Kearney to discuss preliminary fee reports (.5); review preliminary fee reports for Wachtell and Young Conaway (.3)	365.00	0.80	292.00
Greenfield,M.G.	09/19/19	Review Akin fee petitioner time entries	445.00	1.00	445.00
Pollard,C.P.	09/19/19	Call with P. Harner, B. Kearney, C. Jimenez and K. Neitzel re: options for editing and capturing changes, additional topics to look out for (transitory attorneys, too much time in a month) and timing	310.00	0.50	155.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Pollard,C.P.	09/19/19	Prepare reviews limiting records to Expenses for first and second fee petition (.2); set up dashboard re: expense categories (.3)	310.00	0.50	155.00
McClamb,C.D.	09/19/19	Review DTBA first interim fee application	445.00	7.70	3,426.50
Kearney,B.N.	09/20/19	Conduct examination of Weil Gotshal bills beginning 1 March 2019	335.00	1.80	603.00
Greenfield,M.G.	09/20/19	Review of Akin fee petitioner time entries	445.00	0.70	311.50
Pollard,C.P.	09/20/19	Review: prepare review status report, send to legal team	310.00	0.10	31.00
McClamb,C.D.	09/21/19	Review Deloitte & Touche first interim fee application	445.00	1.50	667.50
Kearney,B.N.	09/22/19	Conduct examination of Weil Gotshal bills beginning 1 March 2019	335.00	3.10	1,038.50
McClamb,C.D.	09/22/19	Review DTBA first interim fee application	445.00	1.30	578.50
Greenfield,M.G.	09/23/19	Drafting of FTI preliminary report for March - June and preparation of exhibits for report.	445.00	2.50	1,112.50
Greenfield,M.G.	09/23/19	Drafting of Akin preliminary report for March - June and preparation of exhibits for report.	445.00	3.10	1,379.50
DeForrest,J.J.	09/23/19	Other: Teleconference with P. Harner regarding assistance searching and filtering in Relativity database	290.00	0.30	87.00
Kearney,B.N.	09/23/19	Conduct examination of Weil Gotshal bills beginning 1 March 2019	335.00	5.00	1,675.00
McClamb,C.D.	09/23/19	Review DTBA first interim fee application	445.00	3.30	1,468.50
Kearney,B.N.	09/24/19	Conduct examination of Weil Gotshal bills beginning 1 March 2019	335.00	9.40	3,149.00
Daluz,T.M.	09/24/19	Review and revise preliminary report.	895.00	1.00	895.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	09/24/19	Review DTBA first interim fee application	445.00	6.50	2,892.50
Marriott, III,V.J.	09/25/19	Conference with P. Harner re: fee review protocol	985.00	1.00	985.00
Pollard,C.P.	09/25/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
Kearney,B.N.	09/25/19	Conduct examination of Weil Gotshal bills beginning 1 March 2019	335.00	7.00	2,345.00
McClamb,C.D.	09/25/19	Review DTBA first interim fee application	445.00	2.00	890.00
Kearney,B.N.	09/26/19	Conduct examination of Weil Gotshal bills beginning 1 March 2019	335.00	7.30	2,445.50
Greenfield,M.G.	09/26/19	Review of FTI expenses	445.00	0.80	356.00
Daluz,T.M.	09/26/19	Review and revise FTI preliminary report.	895.00	1.00	895.00
McClamb,C.D.	09/26/19	Review DTBA first interim fee application	445.00	1.30	578.50
Kearney,B.N.	09/27/19	Review expenses pivot table set up by C. Pollard for issues	335.00	0.50	167.50
Greenfield,M.G.	09/27/19	Review of FTI expenses	445.00	1.50	667.50
Jimenez,C.	09/27/19	Phone call w/ B. Kearney to discuss review of expenses (.1); review expense entries in Relativity and determine whether additional review protocol is necessary (.3)	365.00	0.40	146.00
Kearney,B.N.	09/27/19	Conduct examination of Weil Gotshal bills beginning 1 March 2019	335.00	6.40	2,144.00
McClamb,C.D.	09/27/19	Review DTBA first interim fee application	445.00	4.00	1,780.00
Kearney,B.N.	09/27/19	Call with C. Jimenez re: review of expense reports	335.00	0.10	33.50
McClamb,C.D.	09/28/19	Review DTBA first interim fee application	445.00	1.00	445.00
McClamb,C.D.	09/29/19	Review DTBA first interim fee application	445.00	1.00	445.00
Salah,M.	09/30/19	Review professional fee applications.	415.00	0.50	207.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kearney,B.N.	09/30/19	Continue examination of Weil Gotshal bills beginning 1 March 2019	335.00	1.80	603.00
Kearney,B.N.	09/30/19	Phone conference with P. Harner re: second level fee review of Weil Gotshal bills through 2/28/19	335.00	0.50	167.50
Kearney,B.N.	09/30/19	Review P. Harner second-level markup of portion of Weil bills through 2/28/19, and do further second-level markup consistent with his edits	335.00	1.30	435.50
Kearney,B.N.	09/30/19	Review Weil timekeeper hour totals (for period through 2/28/19) and roles within firm	335.00	0.90	301.50
Greenfield,M.G.	09/30/19	Review of FTI expenses	445.00	0.60	267.00
Jimenez,C.	09/30/19	Analyze Wachtell first preliminary report along with fee application and relevant orders to determine whether additional details are necessary	365.00	0.50	182.50
Marriott, III,V.J.	09/30/19	Attend to Akin preliminary report	985.00	1.00	985.00
McClamb,C.D.	09/30/19	Review Deloitte & Touche first interim fee application	445.00	6.50	2,892.50
McClamb,C.D.	09/30/19	Review DTBA first interim fee application	445.00	1.00	445.00
Total B170				349.70	\$143,113.50
Total Fees				355.30	147,250.50

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Task: B160 - Fee/Employment Applications			
Maddox,M.	270.00	1.40	378.00
Daluz,T.M.	895.00	4.20	3,759.00

Total Task: B160		5.60	\$4,137.00
Task: B170 - Fee/Employment Objections			
Kearney,B.N.	335.00	119.40	39,999.00
McClamb,C.D.	445.00	92.60	41,207.00
Jimenez,C.	365.00	25.30	9,234.50
Pollard,C.P.	310.00	16.10	4,991.00
DeForrest,J.J.	290.00	0.30	87.00
Neitzel,K.N.	350.00	4.80	1,680.00
Greenfield,M.G.	445.00	62.60	27,857.00
Salah,M.	415.00	16.70	6,930.50
Daluz,T.M.	895.00	6.60	5,907.00
Marriott, III,V.J.	985.00	5.30	5,220.50
Total Task: B170		349.70	\$143,113.50
Total Fees		355.30	\$147,250.50

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	895.00	10.80	9,666.00
Marriott, III,V.J.	985.00	5.30	5,220.50
Greenfield,M.G.	445.00	62.60	27,857.00
Jimenez,C.	365.00	25.30	9,234.50
Kearney,B.N.	335.00	119.40	39,999.00
McClamb,C.D.	445.00	92.60	41,207.00
Salah,M.	415.00	16.70	6,930.50
DeForrest,J.J.	290.00	0.30	87.00
Neitzel,K.N.	350.00	4.80	1,680.00
Pollard,C.P.	310.00	16.10	4,991.00
Maddox,M.	270.00	1.40	378.00
Total Fees		355.30	\$147,250.50

Total Current Charges:	\$147,250.50
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Ballard Spahr LLP

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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: November 15, 2019
Invoice No.: 20191106417

Paul E. Harner
Harner, Paul E., Fee Examiner in Sears Chapter II Cases
1675 Broadway, 19th Floor
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019

INVOICE SUMMARY

FEES

Fee Examiner Activities (00315861)	\$113,143.50
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Total Current Charges	\$113,143.50
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TOTAL AMOUNT DUE	\$113,143.50
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PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B170 - Fee/Employment Objections					
Harner,P.E.	10/01/19	Extended telephone conferences with V. Marriott and C. Jimenez regarding further revisions to preliminary examiner reports on first interim fee application (.60); correspondence with V. Marriott, T. Daluz, B. Kearney, and C. Jimenez regarding same (.50); further review of interim fee applications and preparation of preliminary reports and supporting documentation (3.70).	1,305.00	4.80	6,264.00
Harner,P.E.	10/02/19	Review and redraft preliminary reports regarding first interim fee and expense applications (4.80); extended telephone conference with V. Marriott, T. Daluz, B. Kearney, C. Jimenez and others regarding same (.90).	1,305.00	5.70	7,438.50
Harner,P.E.	10/03/19	Travel to and from Philadelphia for team meetings regarding finalization of preliminary fee examiner reports (total travel 3.2 hours)	1,305.00	1.60	2,088.00
Harner,P.E.	10/03/19	Prepare for and participate in meetings in Philadelphia with V. Marriott, T. Daluz and fee reviewers regarding finalization of preliminary fee examiner reports on first interim fee and expense applications (2.80); further review, revision and finalization of same (3.10).	1,305.00	5.90	7,699.50
Harner,P.E.	10/04/19	Further comprehensive review and analysis of first interim fee applications and preparation/finalization of related preliminary reports (4.90); multiple extended telephone conferences and correspondence with V. Marriott, B. Kearney, C. Jimenez, and T. Daluz regarding same (.80).	1,305.00	5.70	7,438.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	10/05/19	Draft and revise correspondence to estate and committee professionals regarding preliminary fee and expense application reports (.60); revise and analyze exhibits to preliminary reports on first interim fee and expense applications (2.20).	1,305.00	2.80	3,654.00
Harner,P.E.	10/07/19	Further drafting, review, revision and compilation of preliminary reports on first interim fee and expense applications (5.40); telephone conferences with V. Marriott and B. Kearney regarding same (.90).	1,305.00	6.30	8,221.50
Harner,P.E.	10/08/19	Draft, review, revise and finalize preliminary report regarding first interim fee and expense applications of Weil Gotshal, Paul Weiss, Wachtell Lipton and Young Conaway and all related exhibits (4.90); multiple extended telephone conferences with V. Marriott, B. Kearney and C. Jimenez regarding same (.80).	1,305.00	5.70	7,438.50
Harner,P.E.	10/09/19	Draft, review and revise preliminary reports on interim fee applications of estate and committee professionals, and review and further revise accompanying fee and expense detail/objections exhibits (1.80); telephone conferences with V. Marriott regarding same (.40).	1,305.00	2.20	2,871.00
Harner,P.E.	10/10/19	Comprehensive drafting, review, revision and finalization of preliminary fee examiner reports on first interim fee and expense applications of estate and committee professionals (5.30); multiple extended telephone conferences with V. Marriott, B. Kearney, C. Jimenez and M. Greenfield regarding same (1.60); draft, review and revise fee examiner's interim status report to bankruptcy court (1.10); telephone conferences with V. Marriott regarding same (.40).	1,305.00	8.40	10,962.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	10/11/19	Review, redraft and finalize preliminary reports on first interim fee applications, supporting exhibits and other materials and related cover correspondence (Weil Gotshal, Paul Weiss, Akin Gump, Wachtell Lipton and Young Conaway) (5.70); multiple extended telephone conferences and correspondence with V. Marriott, B. Kearney, C. Jimenez and M. Greenfield regarding same (1.20).	1,305.00	6.90	9,004.50
Harner,P.E.	10/14/19	Draft and finalize preliminary reports on first interim fee applications, supporting exhibits and other materials and related cover correspondence (Weil Gotshal, Paul Weiss, Wachtell Lipton and Young Conaway) (4.90); multiple extended telephone conferences with V. Marriott, B. Kearney, C. Jimenez and M. Greenfield regarding same (1.60).	1,305.00	6.50	8,482.50
Harner,P.E.	10/15/19	Revise and finalize Akin Gump preliminary report and supporting exhibits (1.30); telephone conferences with V. Marriott and M. Greenfield regarding same (.50); telephone conferences with G. Fail and R. Britton regarding Weil Gotshal and Paul Weiss preliminary reports (.50); correspondence with V. Marriott and C. McClamb regarding monthly invoices and holdbacks (.30).	1,305.00	3.10	4,045.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	10/16/19	Conference call with V. Marriott and T. Daluz regarding interim fee and expense applications of financial advisors and investment bankers (.40); follow-up telephone conferences with V. Marriott regarding same and professionals' settlement meetings (.40); review preliminary reports and background materials, and otherwise prepare generally, for October 22 professionals' meetings (1.20); review, revise and analyze preliminary reports regarding financial professionals' fee applications and related fee and expense entry exhibits (2.10).	1,305.00	4.10	5,350.50
Harner,P.E.	10/17/19	Prepare for and participate in extended telephone conference with R. Bartley regarding Young Conaway fee and expense application and related preliminary fee examiner's report (.40); telephone conferences and correspondence with S. Brauner regarding Akin Gump first interim fee application and related preliminary report (.20); telephone conferences and correspondence with V. Marriott and T. Daluz regarding interim fee applications and preliminary reports (.30); review and analyze second interim fee and expense applications, for preparation of follow-on second round of preliminary reports (2.40).	1,305.00	3.30	4,306.50
Harner,P.E.	10/18/19	Review and analyze second interim fee and expense applications, to identify potential objection and prepare second round of preliminary fee examiner reports (2.40); telephone conferences with S. Brauner regarding preliminary report re: Akin Gump interim fee and expense application (.20); telephone conferences and correspondence with V. Marriott, T. Daluz, and C. McClamb regarding fee application review and hearing on second interim fee and expense applications (.30).	1,305.00	2.90	3,784.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	10/21/19	Prepare for multiple initial meetings with professional firms' representatives regarding preliminary fee examiner reports on first interim fee and expense applications.	1,305.00	3.30	4,306.50
Harner,P.E.	10/22/19	Prepare for and participate in meeting with V. Marriott and Paul Weiss team regarding preliminary fee examiner report on first interim fee and expense application (2.10); prepare for and participate in meeting with V. Marriott and G. Fail regarding preliminary fee examiner report on first interim fee and expense application of Weil Gotshal (2.30); preparatory and follow-up conferences and correspondence with V. Marriott and T. Daluz regarding same and adjustment/settlement negotiations (.60).	1,305.00	5.00	6,525.00
Harner,P.E.	10/23/19	Further preparations for initial meetings with professional firms' representatives regarding preliminary fee examiner reports on first interim fee and expense applications, including review and analysis of same (2.10); conference with V. Marriott regarding same (.40).	1,305.00	2.50	3,262.50
Total B170				86.70	\$113,143.50
Total Fees				86.70	113,143.50

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Task: B170 - Fee/Employment Objections			
Harner,P.E.	1,305.00	86.70	113,143.50
Total Task: B170		86.70	\$113,143.50
Total Fees		86.70	\$113,143.50

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Harner,P.E.	1,305.00	86.70	113,143.50
Total Fees		86.70	\$113,143.50

Total Current Charges:

\$113,143.50

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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: November 15, 2019
Invoice No.: 20191106419

Paul E. Harner
1675 Broadway
New York, NY 10019

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019

INVOICE SUMMARY

FEES

Fee and Expense Review and Reporting (00317415)	\$216,183.50
Total Current Charges	<hr/> \$216,183.50
TOTAL AMOUNT DUE	<hr/> \$216,183.50 <hr/>

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B160 - Fee/Employment Applications					
Daluz,T.M.	10/07/19	Attend to Ballard fee application.	895.00	0.50	447.50
Maddox,M.	10/11/19	Attention to Ballard proforma	270.00	1.00	270.00
Daluz,T.M.	10/11/19	Attend to Ballard fee application.	895.00	0.50	447.50
Maddox,M.	10/15/19	Draft September monthly fee application	270.00	0.50	135.00
Maddox,M.	10/16/19	E-mail to T. Daluz and C. McClamb re: fee application and deadline	270.00	0.10	27.00
Maddox,M.	10/17/19	Draft second interim fee application	270.00	1.90	513.00
Maddox,M.	10/21/19	Revise fee application	270.00	0.30	81.00
Maddox,M.	10/21/19	Perfect e-filing and service of Sept. fee application	270.00	0.40	108.00
Daluz,T.M.	10/21/19	Review and revise 5th monthly fee application.	895.00	0.50	447.50
Maddox,M.	10/22/19	Revise interim fee application	270.00	0.50	135.00
Daluz,T.M.	10/22/19	Review form of fee order.	895.00	0.20	179.00
McClamb,C.D.	10/22/19	Phone calls with P. DiDonato re: second interim fee order	445.00	0.20	89.00
McClamb,C.D.	10/22/19	Review proposed order granting second interim fee applications	445.00	0.10	44.50
Maddox,M.	10/23/19	Revise interim fee application	270.00	0.70	189.00
Daluz,T.M.	10/23/19	Review Stout Risius report.	895.00	2.50	2,237.50
Total B160				9.90	\$5,350.50
B170 - Fee/Employment Objections					
Greenfield,M.G.	10/01/19	Review of Akin expenses and time entires for over-billing and retention matters	445.00	3.00	1,335.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Jimenez,C.	10/01/19	Phone call w/ P. Harner to discuss second level review of Wachtell time entries (.3)	365.00	0.30	109.50
Kearney,B.N.	10/01/19	Review P. Harner second-level markup of portion of Weil bills through 2/28/19, and do further second-level markup consistent with his edits	335.00	3.00	1,005.00
Marriott, III,V.J.	10/01/19	Prepare initial preliminary report for the Akin fee application	985.00	3.70	3,644.50
Daluz,T.M.	10/01/19	Address FTI issues.	895.00	0.50	447.50
McClamb,C.D.	10/01/19	Review Deloitte & Touche first interim fee application	445.00	4.00	1,780.00
McClamb,C.D.	10/01/19	Draft preliminary report for Deloitte & Touche first interim fee application	445.00	1.50	667.50
Pollard,C.P.	10/01/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
Kearney,B.N.	10/02/19	Revise preliminary fee report re: Paul Weiss using new template provided by C. McClamb	335.00	0.60	201.00
Kearney,B.N.	10/02/19	Revise preliminary fee report re: Weil Gotshal using new template provided by C. McClamb	335.00	0.50	167.50
Kearney,B.N.	10/02/19	Conduct second-level markup of portion of Paul Weiss bills through 2/28/19 consistent with P. Harner protocol	335.00	1.00	335.00
Kearney,B.N.	10/02/19	Review P. Harner second-level markup of portion of Weil bills through 2/28/19, and continue further second-level markup consistent with his edits	335.00	6.10	2,043.50
Kearney,B.N.	10/02/19	Prep revised Weil Gotshal fee report exhibits based on second level review	335.00	0.80	268.00
Kearney,B.N.	10/02/19	Prep revised Paul Weiss fee report exhibits based on second level review	335.00	0.40	134.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Greenfield,M.G.	10/02/19	Review expenses, meeting with T. Daluz regarding expenses and fee entries	445.00	1.30	578.50
Marriott, III,V.J.	10/02/19	Prepare initial preliminary report for the Akin fee application	985.00	0.50	492.50
McClamb,C.D.	10/02/19	Edits to preliminary report template	445.00	1.30	578.50
McClamb,C.D.	10/02/19	Review DTBA first interim application	445.00	3.80	1,691.00
McClamb,C.D.	10/02/19	Phone call with P. Harner re: confirmation hearing	445.00	0.10	44.50
Daluz,T.M.	10/02/19	Review standard changes to form of preliminary report.	895.00	0.50	447.50
Daluz,T.M.	10/02/19	Meet with M. Greenfield regarding FTI expenses and preliminary report.	895.00	0.50	447.50
McClamb,C.D.	10/02/19	Review Deloitte & Touche first interim fee application	445.00	3.50	1,557.50
Kearney,B.N.	10/03/19	Complete further revisions to Paul Weiss preliminary fee examination report	335.00	0.90	301.50
Kearney,B.N.	10/03/19	Complete further revisions to Weil Gotshal preliminary fee examination report	335.00	4.50	1,507.50
Greenfield,M.G.	10/03/19	Review of Akin time entries (1.2), creation of exhibits to report (1.0), emails and discussions with Vince regarding entries and exhibits (.3)	445.00	2.50	1,112.50
Jimenez,C.	10/03/19	Revise first preliminary report for Wachtell (1); revise first preliminary report for Young Conaway (.6); second level review of time entries for Wachtell and Young Conaway (2.1)	365.00	3.70	1,350.50
McClamb,C.D.	10/03/19	Draft Deloitte & Touche preliminary report	445.00	4.30	1,913.50
Marriott, III,V.J.	10/03/19	Review and revise Akin preliminary report (2.3); conference with P. Harner re: same (.2)	985.00	2.50	2,462.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Pollard,C.P.	10/03/19	Prepare fee exhibits and expense exhibits for First Fee Petition - Deloitte	310.00	1.30	403.00
Daluz,T.M.	10/03/19	Email updates regarding confirmation hearing.	895.00	0.30	268.50
Daluz,T.M.	10/03/19	Meeting with V. Marriott and P. Harner regarding standards of review.	895.00	0.50	447.50
Daluz,T.M.	10/03/19	Review FTI fee entries flagged for issues.	895.00	2.50	2,237.50
McClamb,C.D.	10/03/19	Emails with C. Jimenez re: preliminary report drafts	445.00	0.20	89.00
McClamb,C.D.	10/03/19	Attendance at hearing on plan confirmation	445.00	7.20	3,204.00
Kearney,B.N.	10/04/19	Email correspondence with P. Harner re: Weil report issues	335.00	0.10	33.50
Kearney,B.N.	10/04/19	Further work on review of Weil Gotshal expenses through 2/28/19	335.00	1.20	402.00
Kearney,B.N.	10/04/19	Review P. Harner edits to Weil draft report; integrate and apply to Paul Weiss draft report as well	335.00	0.80	268.00
Kearney,B.N.	10/04/19	Phone call with P. Harner re: revisions to fee examination reports	335.00	0.10	33.50
Kearney,B.N.	10/04/19	Complete further revisions to Weil Gotshal preliminary fee examination report	335.00	4.00	1,340.00
Kearney,B.N.	10/04/19	Complete further revisions to Paul Weiss preliminary fee examination report	335.00	1.30	435.50
Greenfield,M.G.	10/04/19	Review of revised Akin report and review of exhibits	445.00	0.60	267.00
Marriott, III,V.J.	10/04/19	Review and revise Akin preliminary report (.2); conference with P. Harner re: same (3.3)	985.00	3.50	3,447.50
Pollard,C.P.	10/04/19	Re-run fee exhibits for Deloitte	310.00	0.80	248.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Pollard,C.P.	10/04/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
McClamb,C.D.	10/04/19	Draft Deloitte & Touche preliminary report	445.00	3.00	1,335.00
McClamb,C.D.	10/04/19	Review DTBA interim fee application	445.00	3.80	1,691.00
Neitzel,K.N.	10/05/19	Create reports of FTI reviewed time entries per T. Daluz request	350.00	0.50	175.00
Kearney,B.N.	10/05/19	Further work on review of Weil Gotshal expenses through 2/28/19	335.00	0.50	167.50
Jimenez,C.	10/05/19	Review Wachtell expenses for first preliminary report (2.4); review Young Conaway expenses for first preliminary report (1); review Stout expenses for first preliminary report (.5); review McAndrews expenses for first preliminary report (.4); update Wachtell first preliminary report to reflect review of expenses (.7)	365.00	5.00	1,825.00
McClamb,C.D.	10/05/19	Review DTBA preliminary report	445.00	1.00	445.00
Kearney,B.N.	10/05/19	Revise WG block billing tagging in Relativity per P. Harner instructions	335.00	3.10	1,038.50
Kearney,B.N.	10/05/19	Review of local rules and email to C. Jimenez re: whether OT uber/lyft home is reimbursable	335.00	0.10	33.50
Kearney,B.N.	10/05/19	Phone conference with P. Harner re: necessary revisions to block billing fee exhibit	335.00	0.10	33.50
Jimenez,C.	10/06/19	Revise Young Conaway first preliminary report to include review of expenses	365.00	0.70	255.50
McClamb,C.D.	10/06/19	Review DTBA preliminary report	445.00	2.30	1,023.50
Kearney,B.N.	10/06/19	Further work on Weil fee report and associated exhibits	335.00	1.60	536.00
Kearney,B.N.	10/06/19	Further work on Paul Weiss fee report and associated exhibits	335.00	0.50	167.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Neitzel,K.N.	10/07/19	Telephone conference with C. Jimenez re: creation of exhibits for Wachtell fee review findings	350.00	0.40	140.00
Kearney,B.N.	10/07/19	Further work on Weil fee report and associated exhibits	335.00	2.70	904.50
Kearney,B.N.	10/07/19	Further work on Paul Weiss fee report and associated exhibits	335.00	2.80	938.00
Greenfield,M.G.	10/07/19	Review and revise exhibits to fee report.	445.00	0.60	267.00
Salah,M.	10/07/19	Review fee application, change tags.	415.00	1.10	456.50
Neitzel,K.N.	10/07/19	Assist M. Salah with report generation for final exhibits	350.00	0.60	210.00
Jimenez,C.	10/07/19	Revise Wachtell preliminary fee report to include global edits and expenses (2.6); revise Young Conaway preliminary fee report to include global edits and expenses (2.2);	365.00	4.80	1,752.00
McClamb,C.D.	10/07/19	Review and prepare exhibits to Deloitte & Touche preliminary report	445.00	3.00	1,335.00
McClamb,C.D.	10/07/19	Draft Deloitte & Touche preliminary report	445.00	2.00	890.00
Marriott, III,V.J.	10/07/19	Review and revise Akin preliminary report	985.00	2.70	2,659.50
Pollard,C.P.	10/07/19	Begin preparing Paul Weiss and Weil Gotshal exhibits for time in excess of 12 hours/day	310.00	0.20	62.00
Pollard,C.P.	10/07/19	Prepare Paul Weiss and Weil Gotshal exhibits for time in excess of 12 hours/day	310.00	1.40	434.00
Daluz,T.M.	10/07/19	Attend to Deloitte preliminary reports.	895.00	0.50	447.50
Daluz,T.M.	10/07/19	Review summary regarding confirmation.	895.00	0.20	179.00
Pollard,C.P.	10/07/19	Telephone call with M. Salah and K. Neitzel re: instructions for running draft exhibits for reviewed service providers	310.00	0.10	31.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kearney,B.N.	10/07/19	Reformat PW and WG fee exhibits per P. Harner instructions	335.00	0.90	301.50
Kearney,B.N.	10/07/19	Phone conference with P. Harner re: fee reports	335.00	0.10	33.50
McClamb,C.D.	10/07/19	Attendance at continued confirmation hearing	445.00	4.60	2,047.00
McClamb,C.D.	10/07/19	Multiple emails with B. Kearney re: Weil and Paul Weiss fee applications	445.00	0.30	133.50
Kearney,B.N.	10/08/19	Call with P. Harner re: further modifications to Weil report and exhibits	335.00	0.20	67.00
Kearney,B.N.	10/08/19	Update Weil report draft to reflect P. Harner changes re: Exhibit H	335.00	0.20	67.00
Kearney,B.N.	10/08/19	Address P. Harner comments/revisions to latest version of Weil interim fee report	335.00	0.60	201.00
Kearney,B.N.	10/08/19	Continue review of Weil Gotshal expenses for Oct 2018 through Feb 2019	335.00	1.40	469.00
Kearney,B.N.	10/08/19	Continue review of Paul Weiss expenses for Oct 2018 through Feb 2019	335.00	3.40	1,139.00
Kearney,B.N.	10/08/19	Revise Weil excessive time classifications and exhibit	335.00	2.50	837.50
Greenfield,M.G.	10/08/19	Creation and formatting of exhibits to report, review of expenses, review of time entries, edits to report	445.00	4.70	2,091.50
Salah,M.	10/08/19	Review Deloitte Tax fee application, change tags.	415.00	0.20	83.00
Blessing,B.	10/08/19	Generate and finalize exhibits for Fee Examiner's Preliminary Report Regarding First Interim Fee and Expense Application of Stout Risius Ross, LLC.	175.00	1.10	192.50
Jimenez,C.	10/08/19	Revise Stout Risius preliminary fee report to include global edits and expenses	365.00	2.70	985.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Marriott, III, V.J.	10/08/19	Review Akin time records and review and revise preliminary.	985.00	3.00	2,955.00
Pollard, C.P.	10/08/19	Call with K. Neitzel re: information needed for final exhibits	310.00	0.20	62.00
Pollard, C.P.	10/08/19	Review: prepare review status report, send to legal team	310.00	0.20	62.00
McClamb, C.D.	10/08/19	Review and revise preliminary report template	445.00	0.30	133.50
McClamb, C.D.	10/08/19	Review DTBA first interim fee application	445.00	1.80	801.00
McClamb, C.D.	10/08/19	Multiple emails with B. Kearney re: preliminary reports	445.00	0.30	133.50
McClamb, C.D.	10/08/19	Review and revise exhibits to Deloitte & Touche preliminary report	445.00	2.30	1,023.50
McClamb, C.D.	10/08/19	Review and revise Deloitte & Touche preliminary report and exhibits	445.00	4.80	2,136.00
Kearney, B.N.	10/09/19	Revise PW report to reflect data from expense exhibits	335.00	0.50	167.50
Kearney, B.N.	10/09/19	Create Weil Gotshal flagged expense exhibits	335.00	1.70	569.50
Kearney, B.N.	10/09/19	Complete further revisions to WG and PW fee reports	335.00	0.50	167.50
Kearney, B.N.	10/09/19	Create exhibits documenting flagged PW expenses	335.00	1.00	335.00
Kearney, B.N.	10/09/19	Continue close review of Weil Gotshal expenses for Oct 2018 through Feb 2019	335.00	0.40	134.00
Kearney, B.N.	10/09/19	Implement P. Harner edits to report template in PW report	335.00	0.30	100.50
Kearney, B.N.	10/09/19	Revise Weil Gotshal duplicative entries fee exhibit	335.00	1.40	469.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kearney,B.N.	10/09/19	Email response to P. Harner re: questions re: expense classifications	335.00	0.10	33.50
Neitzel,K.N.	10/09/19	Telephone conference with C. Pollard re: creation of report to identify discrepancies in Paul Weiss expense data	350.00	0.50	175.00
Kearney,B.N.	10/09/19	Revise Paul Weiss duplicative entries fee exhibit	335.00	1.10	368.50
Greenfield,M.G.	10/09/19	Create and format FTI exhibits (1.0), review of FTI time entries and expenses (.7)	445.00	1.70	756.50
Greenfield,M.G.	10/09/19	Creation and formatting of Akin exhibits for report (1.0), review of Akin expenses (1.3), discussion of expenses with Vince Marriott (.3), review of Akin time entries (.8), drafting of preliminary report (1.2).	445.00	4.60	2,047.00
Salah,M.	10/09/19	Review fee application report, change tags.	415.00	0.60	249.00
Neitzel,K.N.	10/09/19	Compile reports of Paul Weiss expense data for analysis	350.00	1.80	630.00
Marriott, III,V.J.	10/09/19	Review and revise Akin preliminary report	985.00	3.80	3,743.00
Daluz,T.M.	10/09/19	Correspondence with team regarding reports.	895.00	0.50	447.50
Pollard,C.P.	10/09/19	Per request from B. Kearney, looked at potential Paul Weiss expense duplication issue	310.00	0.30	93.00
Pollard,C.P.	10/09/19	Prepare final reports for First Fee Petition response: Deloitte Tax and Alvarez and Marsal	310.00	1.50	465.00
McClamb,C.D.	10/09/19	Phone calls with DTBA re: submission of fee application data	445.00	0.10	44.50
McClamb,C.D.	10/09/19	Phone call to Deloitte & Touche re: submission of fee application data	445.00	0.10	44.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	10/09/19	Phone calls with Young Conaway re: submission of fee application data	445.00	0.30	133.50
McClamb,C.D.	10/09/19	Phone call to Deloitte Tax re: submission of fee application data	445.00	0.10	44.50
McClamb,C.D.	10/09/19	Review docket and uploaded data to determine missing fee application data for second interim fee applications	445.00	1.80	801.00
McClamb,C.D.	10/09/19	Review DTBA interim fee application	445.00	5.00	2,225.00
Neitzel,K.N.	10/10/19	Analyze and update time and expense entries with petition info	350.00	3.10	1,085.00
Kearney,B.N.	10/10/19	Review and tag previously unmarked Paul Weiss expense entries	335.00	0.30	100.50
Kearney,B.N.	10/10/19	Reproduce Paul Weiss expense exhibits and revise fee report based on totals and V. Marriott edits to template	335.00	0.50	167.50
Kearney,B.N.	10/10/19	Further review of Weil entries for duplication of efforts	335.00	0.30	100.50
Kearney,B.N.	10/10/19	Finalize Weil fee exhibits for conversion to PDF	335.00	0.10	33.50
Kearney,B.N.	10/10/19	Comb through Weil fee entries for retention issue	335.00	0.30	100.50
Kearney,B.N.	10/10/19	Review of Paul Weiss fee exhibits	335.00	0.20	67.00
Kearney,B.N.	10/10/19	Revise individual cover letters for fee reports	335.00	0.20	67.00
Kearney,B.N.	10/10/19	Revise Weil duplicative entries exhibit and fee report	335.00	1.50	502.50
Kearney,B.N.	10/10/19	Phone conference with P. Harner for update on fee report/exhibit issues	335.00	0.20	67.00
Kearney,B.N.	10/10/19	Call with C. Jimenez re: expense review issues	335.00	0.10	33.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kearney,B.N.	10/10/19	Continue to revise WG and PW fee reports and exhibits	335.00	2.50	837.50
Greenfield,M.G.	10/10/19	Review of Akin expenses, formatting of exhibits, review and revise report, draft summation of expense issues, review guidelines for expense review	445.00	2.60	1,157.00
Salah,M.	10/10/19	Review Alvarez and Marsal fee application, change tags.	415.00	0.60	249.00
Blessing,B.	10/10/19	Create and finalize exhibits to Fee Examiner's Preliminary Report Regarding First Interim Fee and Expense Application of Young Conaway Stargatt & Taylor, LLP (1.2); create and finalize exhibits to Fee Examiner's Preliminary Report Regarding First Interim Fee and Expense Application of Wachtell, Lipton, Rosen & Katz (1.5).	175.00	2.70	472.50
Jimenez,C.	10/10/19	Review and revise Wachtell preliminary fee report to incorporate exhibits and generate exhibits for inclusion (5.8)	365.00	5.80	2,117.00
Marriott, III,V.J.	10/10/19	Prepare Akin first preliminary report	985.00	3.20	3,152.00
Pollard,C.P.	10/10/19	Check on status of updating Fee Petition Status	310.00	0.20	62.00
Pollard,C.P.	10/10/19	Set up new search and prepare instructions for selected service providers (Wachtell, Young, Stout and McAndrews)	310.00	0.50	155.00
Pollard,C.P.	10/10/19	Attention to need to capture information re: which entries were submitted for which fee petitions (calls with K. Neitzel 1.1, call with C. McClamb .1, call with P. Harner and V. Marriot .1)	310.00	1.30	403.00
Pollard,C.P.	10/10/19	Update Expense search and revise dashboard	310.00	0.30	93.00
Daluz,T.M.	10/10/19	Review and revise Stout Risius report.	895.00	2.00	1,790.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	10/10/19	Emails with B. Kearney and C. Jimenez re: review of expenses	445.00	0.40	178.00
McClamb,C.D.	10/10/19	Phone call with C. Pollard re: issues with expense review	445.00	0.20	89.00
McClamb,C.D.	10/10/19	Review DTBA interim fee application	445.00	3.00	1,335.00
Kearney,B.N.	10/11/19	Coordinate printing of Paul Weiss exhibits (in Baltimore office) for P. Harner close review	335.00	0.10	33.50
Kearney,B.N.	10/11/19	Revise Paul Weiss preliminary report to integrate P. Harner feedback	335.00	1.50	502.50
Kearney,B.N.	10/11/19	Make final revisions to Weil preliminary report and accompanying exhibits, and send to ARC for conversion to PDF and consolidation into single document	335.00	0.90	301.50
Kearney,B.N.	10/11/19	Call with P. Harner re: Paul Weiss exhibit issues and coordinating print job in Baltimore	335.00	0.10	33.50
Kearney,B.N.	10/11/19	Revise and finalize Paul Weiss report exhibits and make changes in report; send to P. Harner for final signoff	335.00	1.50	502.50
Kearney,B.N.	10/11/19	Continue work on coordinating conversion to PDF and production of Weil Gotshal and Paul Weiss preliminary reports and accompanying exhibits	335.00	0.80	268.00
Kearney,B.N.	10/11/19	Call with P. Harner re: final revisions to Weil report and formatting of finished work product	335.00	0.10	33.50
Greenfield,M.G.	10/11/19	Revise and prepare FTI fee exhibits, review of fee entires, revisions to Preliminary Report.	445.00	1.70	756.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Greenfield,M.G.	10/11/19	Revisions to preliminary report, review of Akin Application and fee entires regarding billing rates, emails with data team regarding duplicate expenses, review Akin expenses	445.00	1.20	534.00
Salah,M.	10/11/19	Review fee application report, address tags not appearing on the report.	415.00	3.10	1,286.50
Neitzel,K.N.	10/11/19	Assist M. Salah in searching and report creation for reviewed fees	350.00	0.40	140.00
Neitzel,K.N.	10/11/19	Perform searches and update fee review with second level quality check findings	350.00	0.30	105.00
Jimenez,C.	10/11/19	Generate exhibits (1.0), and review and revise Young Conaway first preliminary report to include information from exhibits (3.6)	365.00	4.60	1,679.00
Marriott, III,V.J.	10/11/19	Review and edit Wachtel preliminary report (0.5); review and edit Paul Weiss preliminary report (0.5); review and edit Young Conaway preliminary report (0.3); conference with Paul Harner re: completion status of reports for debtor professionals and committee professionals (1.0); review and edit Akin preliminary report (2.0)	985.00	4.30	4,235.50
McClamb,C.D.	10/11/19	Review DTBA fee application	445.00	3.00	1,335.00
Kearney,B.N.	10/12/19	Review production/formatting issues with WG and PW report packages	335.00	0.50	167.50
Jimenez,C.	10/12/19	Finalize Young Conaway and Wachtell first preliminary reports	365.00	0.60	219.00
McClamb,C.D.	10/12/19	Review DTBA interim fee application	445.00	1.00	445.00
McClamb,C.D.	10/13/19	Review DTBA interim fee application	445.00	1.30	578.50
Neitzel,K.N.	10/14/19	Investigate duplicate entries in Akin expense data and report results to legal team	350.00	1.60	560.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Neitzel,K.N.	10/14/19	Update fee data in Relativity workspace for attorney review	350.00	1.10	385.00
Kearney,B.N.	10/14/19	Phone conference with P. Harner, V. Marriott, M. Greenfield, and C. Jimenez re: final steps for production of fee reports	335.00	0.10	33.50
Kearney,B.N.	10/14/19	Manual reformatting of Weil and Paul Weiss 12+ hour exhibits	335.00	2.60	871.00
Kearney,B.N.	10/14/19	Finalize Weil Gotshal and Paul Weiss reports and exhibits, compile in PDF, and forward to P. Harner	335.00	2.90	971.50
Kearney,B.N.	10/14/19	Final touchup to Weil and Paul Weiss report documents per P. Harner instructions	335.00	0.20	67.00
Kearney,B.N.	10/14/19	Review PDFs of fee reports and appended exhibits for technical issues	335.00	0.90	301.50
Kearney,B.N.	10/14/19	Continue Weil fee review for March-June 2019	335.00	0.60	201.00
Greenfield,M.G.	10/14/19	Review Akin fees and expenses, formatting and creation of exhibits, drafting and revisions to Report, call and emails with data team regarding duplicates in expenses.	445.00	6.00	2,670.00
Blessing,B.	10/14/19	Generate, format, and edit exhibits to Fee Examiner's Preliminary Report Regarding First Interim Fee and Expense Application of Wachtell, Lipton, Rosen & Katz (3.0); finalize Wachtell Lipton preliminary report and exhibits (.5); generate, format, and edit exhibits to Fee Examiner's Preliminary Report Regarding First Interim Fee and Expense Application of Young Conaway Stargatt & Taylor, LLP (1.0); finalize Young Conaway preliminary report and exhibits (.5).	175.00	5.00	875.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Jimenez,C.	10/14/19	Conference call w/ V. Marriot, P. Harner, M. Greenfield, and B. Kearney to discuss finalizing exhibits for preliminary fee reports (.1); review and revise Stout Risius preliminary report (1); revise final exhibits and report for Wachtell (1); review and revise McAndrew preliminary report (1.2); revise final exhibits and report for Young Conaway (.3)	365.00	3.60	1,314.00
Salah,M.	10/14/19	Review and edit tags for fee application.	415.00	4.60	1,909.00
Marriott, III,V.J.	10/14/19	Prepare Akin first preliminary report (2.8); review Wachtell Preliminary report	985.00	3.40	3,349.00
Daluz,T.M.	10/14/19	Review Weil, YCST, Paul Weiss and Wachtell reports.	895.00	1.50	1,342.50
Daluz,T.M.	10/14/19	Review and revise Deloitte report.	895.00	2.00	1,790.00
McClamb,C.D.	10/14/19	Review, edit and finalize status report of fee examiner	445.00	2.10	934.50
McClamb,C.D.	10/14/19	Review DTBA interim fee application	445.00	3.50	1,557.50
McClamb,C.D.	10/14/19	Emails with M. Greenfield and V. Marriott re: expense review issues	445.00	0.20	89.00
McClamb,C.D.	10/14/19	Multiple emails with P. Harner re: status of preliminary reports	445.00	0.50	222.50
Kearney,B.N.	10/15/19	Phone conference with P. Harner re: coordinating transmittal of Paul Weiss exhibit excel documents to firm for review (.2); coordinate with K. Neitzel (.2)	335.00	0.40	134.00
Kearney,B.N.	10/15/19	Continue Weil Gotshal fee review for March-June 2019	335.00	0.80	268.00
Neitzel,K.N.	10/15/19	Update fee data for attorney review	350.00	0.80	280.00
Greenfield,M.G.	10/15/19	Review and editing of Akin expenses and exhibits, drafting of Preliminary Report and exhibits, review of Akin fee entries, creation of expense and fee exhibits.	445.00	4.50	2,002.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Salah,M.	10/15/19	Review fee application, change tags not appearing on the fee application report.	415.00	1.50	622.50
Marriott, III,V.J.	10/15/19	Finalize Akin preliminary report (2.3); conference with and attend to scheduling sessions with Paul Weiss and Weil (0.5)	985.00	2.80	2,758.00
Daluz,T.M.	10/15/19	Complete review and revision of preliminary report.	895.00	2.50	2,237.50
McClamb,C.D.	10/15/19	Update preliminary report template	445.00	0.30	133.50
McClamb,C.D.	10/15/19	Phone call with P. Harner re: status	445.00	0.10	44.50
McClamb,C.D.	10/15/19	Review Fifth Monthly Joint Fee Application	445.00	0.70	311.50
McClamb,C.D.	10/15/19	Review DTBA interim fee application	445.00	3.30	1,468.50
Neitzel,K.N.	10/16/19	Compile Paul Weiss exhibits and send to C. Toto per B. Kearney request	350.00	0.80	280.00
Kearney,B.N.	10/16/19	Continue Weil Gotshal fee review for March-June 2019	335.00	6.00	2,010.00
Greenfield,M.G.	10/16/19	Review FTI fees and expenses, creation of fee and expense exhibits, drafting of revised preliminary reports, emails with data team regarding expense issues.	445.00	4.10	1,824.50
Blessing,B.	10/16/19	Generate, format, and edit exhibits to Fee Examiner's Preliminary Report Regarding First Interim Fee Application of WMcAndrews, Held & Malloy Ltd. (1.5); generate, format, and edit exhibits to Fee Examiner's Preliminary Report Regarding First Interim Fee and Expense Application of Stout Risius Ross, LLC (1.5).	175.00	3.00	525.00
Marriott, III,V.J.	10/16/19	Conference with T. Daluz and P. Harner re: Deloitte preliminary report (0.4); review professional assignment chart (0.1)	985.00	0.50	492.50
Pollard,C.P.	10/16/19	Prepare report summarizing FTI fee entries with more than 12 hours billed in a day	310.00	1.30	403.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	10/16/19	Correspondence with C. McClamb regarding Deloitte report	895.00	0.30	268.50
Daluz,T.M.	10/16/19	Continue revising Deloitte report.	895.00	0.30	268.50
Daluz,T.M.	10/16/19	Telephone call with P. Harner and V. Marriott regarding Deloitte report.	895.00	0.60	537.00
McClamb,C.D.	10/16/19	Emails with T. Daluz re: Deloitte & Touche preliminary report	445.00	0.20	89.00
McClamb,C.D.	10/16/19	Emails with T. Daluz re: Deloitte & Touche preliminary report	445.00	0.20	89.00
Neitzel,K.N.	10/17/19	Compile Weil exhibits and send to M. Kleissler per B. Kearney request	350.00	0.70	245.00
Neitzel,K.N.	10/17/19	Update fee application fields to identify deliveries of data	350.00	0.80	280.00
Kearney,B.N.	10/17/19	Continue Paul Weiss expense review for March-June 2019	335.00	1.00	335.00
Kearney,B.N.	10/17/19	Continue Weil Gotshal fee review for March-June 2019	335.00	5.80	1,943.00
Greenfield,M.G.	10/17/19	Drafting of preliminary report.	445.00	1.10	489.50
Salah,M.	10/17/19	Review Deloitte Tax professional fees and edit tags.	415.00	3.60	1,494.00
Blessing,B.	10/17/19	Generate, format, and edit exhibits to Fee Examiner's Preliminary Report Regarding First Interim Fee and Expense Application of Stout Risius Ross, LLC.	175.00	0.40	70.00
Salah,M.	10/17/19	Review Alvarez and Marsal fee application reports, edit tags.	415.00	1.80	747.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Jimenez,C.	10/17/19	Review and revise report and exhibits for Stout Risius preliminary report on first interim fee application (3.3); review and revise report and exhibits for McAndrews preliminary report on first interim fee application (1.9)	365.00	5.20	1,898.00
McClamb,C.D.	10/17/19	Review DTBA interim fee application	445.00	1.00	445.00
Salah,M.	10/18/19	Review fee application reports and edit fee application tags for Deloitte Tax.	415.00	5.60	2,324.00
Jimenez,C.	10/18/19	Review and revise McAndrews preliminary report and exhibits	365.00	0.70	255.50
Daluz,T.M.	10/18/19	Analyze changes to Deloitte audit report.	895.00	1.00	895.00
Pollard,C.P.	10/18/19	Prepare new report summarizing FTI time in excess of 12 hours	310.00	0.40	124.00
Kearney,B.N.	10/18/19	Continue Weil Gotshal fee review for March-June 2019	335.00	2.50	837.50
Kearney,B.N.	10/18/19	Continue Weil Gotshal expense review for March-June 2019	335.00	2.10	703.50
Kearney,B.N.	10/18/19	Continue Paul Weiss expense review for March-June 2019	335.00	0.90	301.50
McClamb,C.D.	10/18/19	Meeting with T. Daluz re: Deloitte & Touche preliminary report and exhibits	445.00	2.00	890.00
McClamb,C.D.	10/19/19	Review DTBA preliminary report	445.00	1.30	578.50
Kearney,B.N.	10/20/19	Continue Paul Weiss expense review for March-June 2019	335.00	1.00	335.00
Kearney,B.N.	10/20/19	Continue Weil Gotshal expense review for March-June 2019	335.00	0.50	167.50
McClamb,C.D.	10/20/19	Review DTBA preliminary report	445.00	1.50	667.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Greenfield,M.G.	10/21/19	Review of Akin time entires and expense entries for period covering March through June (2.0); Creation and review of exhibits for those entries (1.2)	445.00	3.20	1,424.00
Greenfield,M.G.	10/21/19	Review of FTI time entires and expense entries for period covering March through June (1.0); Creation and review of exhibits for those entries (.6).	445.00	1.60	712.00
Salah,M.	10/21/19	Review fee application reports, analyze calculations.	415.00	2.10	871.50
Daluz,T.M.	10/21/19	Prepare for interim fee hearing.	895.00	0.30	268.50
Kearney,B.N.	10/21/19	Continue Weil Gotshal expense review for March-June 2019	335.00	0.30	100.50
Kearney,B.N.	10/21/19	Continue Weil Gotshal expense review for March-June 2019	335.00	3.80	1,273.00
Kearney,B.N.	10/21/19	Coordinate print job of PW and Weil reports and exhibits for P. Harner in advance of live meetings with firm reps	335.00	0.10	33.50
Kearney,B.N.	10/21/19	Continue Weil Gotshal fee review for March-June 2019	335.00	0.90	301.50
Greenfield,M.G.	10/22/19	Review FTI exhibit regarding long billing days to establish amount billed beyond 12 hours per day	445.00	0.70	311.50
Salah,M.	10/22/19	Run and review fee application reports.	415.00	2.70	1,120.50
Marriott, III,V.J.	10/22/19	Prepare for meeting and meet with Paul Weiss (1.5); prepare for meeting and meet with Weil (1.5); conference with P. Harner re: results of meeting (0.5)	985.00	3.50	3,447.50
Daluz,T.M.	10/22/19	Review and revise Stout Risius report.	895.00	2.00	1,790.00
Daluz,T.M.	10/22/19	Attend to fee hearing issues.	895.00	0.30	268.50
McClamb,C.D.	10/22/19	Phone call with M. Salah re: preliminary report	445.00	0.50	222.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
McClamb,C.D.	10/22/19	Phone call with chambers re: interim fee hearing	445.00	0.10	44.50
Kearney,B.N.	10/22/19	Continue Weil Gotshal fee review for March-June 2019	335.00	1.70	569.50
Kearney,B.N.	10/22/19	Continue Paul Weiss fee review for March-June 2019	335.00	1.20	402.00
Kearney,B.N.	10/22/19	Continue Paul Weiss expense review for March-June 2019	335.00	0.40	134.00
McClamb,C.D.	10/22/19	Multiple meetings with T. Daluz re: status of fee review and preliminary reports	445.00	0.50	222.50
McClamb,C.D.	10/22/19	Review DTBA interim fee application	445.00	1.00	445.00
McClamb,C.D.	10/22/19	Phone calls with P. Harner re: status	445.00	0.20	89.00
Greenfield,M.G.	10/23/19	Drafting of Preliminary Report (2.2), review of FTI fee and expense entries (1.3), review of and creation of exhibits showing flagged fee and expense entries (1.0)	445.00	4.50	2,002.50
Greenfield,M.G.	10/23/19	Review Akin Report and Exhibit, creation and review of binders for Report and Exhibits	445.00	0.70	311.50
Marriott, III,V.J.	10/23/19	Prepare for Akin conference re: preliminary report	985.00	0.30	295.50
Greenfield,M.G.	10/24/19	Review of FTI time entires and expense entries for period covering March through June (1.3); Creation and review of exhibits for those entries (1.0)	445.00	2.30	1,023.50
Greenfield,M.G.	10/24/19	Review of Akin time entires and expense entries for period covering March through June (.9); Creation and review of exhibits for those entries (.5)	445.00	1.40	623.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Greenfield,M.G.	10/24/19	Review and editing of exhibit showing time over twelve hours per day, review of fee entries flagged for long billing days	445.00	0.60	267.00
Pollard,C.P.	10/24/19	Revise FTI - First Fee Petition - daily hours in excess of 12	310.00	0.20	62.00
Pollard,C.P.	10/24/19	Summarize instructions for creating a report for time entries that exceed 12 hours in a day and calculating the value of the excess hours	310.00	0.20	62.00
Greenfield,M.G.	10/25/19	Review of time over 12 hours per day exhibit, review and proof of preliminary report.	445.00	0.40	178.00
Marriott, III,V.J.	10/25/19	Prepare for and participate in conference with Akin and P. Harner re: preliminary report	985.00	1.50	1,477.50
Daluz,T.M.	10/25/19	Review revised FTI report.	895.00	2.50	2,237.50
McClamb,C.D.	10/25/19	Review DTBA interim application	445.00	1.00	445.00
McClamb,C.D.	10/26/19	Review DTBA preliminary report	445.00	1.50	667.50
McClamb,C.D.	10/27/19	Review DTBA preliminary report	445.00	2.00	890.00
Greenfield,M.G.	10/28/19	Review Akin fee entires and exhibits for period from March through June	445.00	1.40	623.00
Greenfield,M.G.	10/28/19	Review FTI fee entires and exhibits for period from March through June	445.00	1.10	489.50
Daluz,T.M.	10/28/19	Review revised FTI report.	895.00	1.50	1,342.50
McClamb,C.D.	10/29/19	Review DTBA interim fee application	445.00	1.00	445.00
Greenfield,M.G.	10/30/19	Review FTI fee entires for March through June and review of exhibits capturing flagged entries	445.00	1.10	489.50
Greenfield,M.G.	10/30/19	Review Akin fee entries for March through June	445.00	1.60	712.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Salah,M.	10/30/19	Analyze review findings reports and draft preliminary fee application reports for Deloitte Tax; and Alvarez & Marsal.	415.00	4.80	1,992.00
Jimenez,C.	10/30/19	Review response and additional documents submitted by McAndrews supporting fee application	365.00	0.80	292.00
McClamb,C.D.	10/30/19	Review, edit and finalize exhibits for Deloitte preliminary report	445.00	4.50	2,002.50
McClamb,C.D.	10/30/19	Review and edit Deloitte preliminary report	445.00	2.30	1,023.50
Neitzel,K.N.	10/31/19	Delete incorrect Prime Clerk data upload per C. McClamb request	350.00	0.10	35.00
Greenfield,M.G.	10/31/19	Review of Akin March fee entries	445.00	2.20	979.00
Salah,M.	10/31/19	Draft correspondence with the two preliminary application reports to T. Daluz and C. McClamb.	415.00	0.30	124.50
Marriott, III,V.J.	10/31/19	Review timing of next reports	985.00	0.30	295.50
McClamb,C.D.	10/31/19	Emails with S. Weiner re: Prime Clerk September Application	445.00	0.10	44.50
McClamb,C.D.	10/31/19	Emails with C. Pollard and K. Neitzel re: Prime Clerk September Application	445.00	0.10	44.50
Total B170				437.70	\$205,120.00
B195 - Non-Working Travel					
Marriott, III,V.J.	10/22/19	Travel to NY	985.00	3.00	2,955.00
Marriott, III,V.J.	10/24/19	Return from NY	985.00	2.80	2,758.00
Total B195				5.80	\$5,713.00
Total Fees				453.40	216,183.50

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Task: B160 - Fee/Employment Applications			
McClamb,C.D.	445.00	0.30	133.50
Maddox,M.	270.00	5.40	1,458.00
Daluz,T.M.	895.00	4.20	3,759.00
Total Task: B160		9.90	\$5,350.50
Task: B170 - Fee/Employment Objections			
Blessing,B.	175.00	12.20	2,135.00
Kearney,B.N.	335.00	101.40	33,969.00
McClamb,C.D.	445.00	103.40	46,013.00
Jimenez,C.	365.00	38.50	14,052.50
Pollard,C.P.	310.00	10.80	3,348.00
Neitzel,K.N.	350.00	13.50	4,725.00
Greenfield,M.G.	445.00	63.00	28,035.00
Salah,M.	415.00	32.60	13,529.00
Daluz,T.M.	895.00	22.80	20,406.00
Marriott, III,V.J.	985.00	39.50	38,907.50
Total Task: B170		437.70	\$205,120.00
Task: B195 - Non-Working Travel			
Marriott, III,V.J.	985.00	5.80	5,713.00
Total Task: B195		5.80	\$5,713.00
Total Fees		453.40	\$216,183.50

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	895.00	27.00	24,165.00
Marriott, III,V.J.	985.00	45.30	44,620.50
Greenfield,M.G.	445.00	63.00	28,035.00
Jimenez,C.	365.00	38.50	14,052.50
Kearney,B.N.	335.00	101.40	33,969.00
McClamb,C.D.	445.00	103.70	46,146.50
Salah,M.	415.00	32.60	13,529.00
Neitzel,K.N.	350.00	13.50	4,725.00
Pollard,C.P.	310.00	10.80	3,348.00
Blessing,B.	175.00	12.20	2,135.00
Maddox,M.	270.00	5.40	1,458.00
Total Fees		453.40	\$216,183.50

Total Current Charges:

\$216,183.50

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: November 15, 2019
Invoice No.: 20191106449

Paul E. Harner
Harner, Paul E., Fee Examiner in Sears Chapter II Cases
1675 Broadway, 19th Floor
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019

INVOICE SUMMARY

FEES

DISBURSEMENTS

Air/Rail Expense	\$208.00	
Business Meals	\$8.23	
Delivery Service	\$18.67	
Travel Expenses	\$20.00	
Total Disbursements		\$254.90
Total Current Charges		\$254.90
TOTAL AMOUNT DUE		\$254.90

DISBURSEMENT DETAILS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/12/19	Delivery Service FedEx Invoice #: 674346114, 09/20/2019, Tracking #: 789774125733, Paul Harner	18.67
10/03/19	Travel Expenses Paul Harner - Invoice # B88CB37BBE2F4DBFA8EB - PHILLY TRIP RE: SEARS	20.00
10/03/19	Air/Rail Expense Paul Harner - Invoice # B88CB37BBE2F4DBFA8EB - PHILLY TRIP RE: SEARS	208.00
10/04/19	Business Meals Paul Harner - Invoice # B88CB37BBE2F4DBFA8EB - PHILLY TRIP RE: SEARS	8.23
Total Disbursements		<hr/> \$254.90

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Amount</u>
Air/Rail Expense	208.00
Business Meals	8.23
Delivery Service	18.67
Travel Expenses	20.00
Total Disbursements	<hr/> \$254.90

Total Current Charges:

\$254.90

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www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: November 15, 2019
Invoice No.: 20191106448

Paul E. Harner
1675 Broadway
New York, NY 10019

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019

INVOICE SUMMARY

FEES

DISBURSEMENTS

Miscellaneous

\$30.00

Total Disbursements

\$30.00

Total Current Charges

\$30.00

TOTAL AMOUNT DUE

\$30.00

DISBURSEMENT DETAILS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/23/19	Miscellaneous Vincent Marriott - Invoice # D050D3BA796D49859C4A - Client Charge	30.00
Total Disbursements		\$30.00

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Amount</u>
Miscellaneous	30.00
Total Disbursements	\$30.00

Total Current Charges:	\$30.00
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